

Pay Estimate Created Date: May 24, 2022

Final Estimate 17	Number		tract ID le Contract	201218-B03 or W. L. Miller Compa				nber 30, 2021 4, 2022	Net Cha	I Contract A ange Order A Contract A	Amount	\$2,635,410.20 (\$34,911.35) \$2,600,498.85
Approval Date												By User
June 2, 2022				Generated and Ap	pproved (and s	should be	e cons	idered Draft)	at the Pro	ject Office Le	evel by	viers
June 2, 2022				Reviewed and Approv	red (and shoul	d be con	sidere	d Draft) at the	Residen	t Engineer Le	evel by	holdt
June 3, 2022				R	eviewed and A	Approved	d at the	e Central Offic	e Control	lers Office Le	evel by	ramses
Original Com	pletion Da	ate	Curren	t Completion Date	Actual (Complet	ion Da	ite	% of Cur	rent Contrac	t Amour	nt Complete
November	1, 2021		Nov	rember 1, 2021	Ju	ly 21, 20	21			100.0	0%	
	С	ontract	Informatio	nal Dates			Mi	lestones				
Date Descript	tion O	riginal	Completio	Date Current Com	pletion Date	No Mile	estone	s Exist for Co	ntract			
Acceptance Date	e Ja	anuary 2	27, 2022	January 27, 20	022							
Awarded Date	Já	anuary 6	6, 2021	January 6, 202	21							
Letting Date	D	ecembe	er 18, 2020	December 18,	2020							
Notice to Procee	d Date M	arch 8,	2021	March 8, 2021								
Work Began Date	e A	pril 21, 2	2021	April 21, 2021								
01218-B03	Gro Ince Disi Liqu Oth	ss Item entive ncentive uidated I er Conti	Damage ract Adjustn	s <mark>\$0.00</mark> \$0.00 \$0.00 \$0.00	e	\$2 \$ \$(\$(\$(\$(\$(revious 2,593,3 114,61 0.00 0.00 0.00 0.00 2,708,0	391.25 1.91		To Date \$2,600,4 \$114,61 \$0.00 \$0.00 \$0.00 \$0.00 \$2,715,1	1.91	
Contract Total Pa ems Paid This Est			nate:	\$7,107.62								
	1.1. NI		0.1				11.77		o 11		0 1	
Project Number	Line Num		em Code	Item Des	•	OTDID			Current Ir	istalled Qty	Current	Installed Amoun
J2P3362	0470	62	201000A E	BITUMINOUS SHOULE	JEK KUMBLE	SIRP	STA	\$22.950		309.7		\$7,107.62
Project J2P3362 Overall - Total	- Total											\$7,107.62
												\$7,107.62
ontract Adjustm	ents This	Estima	te									
o Contract Adjust												

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3212	FAF 15-2(20)	Resurface and sidewalk improvements	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina
J2P3362	FAF-15-2(22)	Add shoulders	15	SCOTLAND	from Rte. 136 west junction at Memphis to Rte. 6 north junction in Edina

Totals by Job Numbers

23212	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,608,699.19	\$1,608,699.19
Gross Item Adjustments	\$0.00	\$75,129.55	\$75,129.55
Gross Item Pay	\$0.00	\$1,683,828.74	\$1,683,828.74
ha a such as	* 0.00	* 0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
23362	This Estimate	Previous	To Date
Posted Item Pay	\$7,107.62	\$984,692.06	\$991,799.68
Gross Item Adjustments	\$0.00	\$39,482.36	\$39,482.36
	\$7.107.62	£4 004 474 40	\$1,031,282.04
Gross Item Pay	\$7,107.62	\$1,024,174.42	\$1,U31,202.U4
-			
Incentive	\$0.00	\$0.00	\$0.00
-			
Incentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Incomplete Item Exception: Contract 201218-B03, Contract Line Item Number 0470.	No Remark was entered by Engineer	peterc6	Unresolved	

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ed Qu	antities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the t	ime the E	stimate was	Genera	ted.		
ct RACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
3.	J2P3212	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,796.15	\$12,796.15
		0001	0020	2061000	CLASS 1 EXCAVATION	51.00	0.00	51.00	CUYD	51.00	\$78.52	\$4,004.52
		0001	0030	2063000	CLASS 3 EXCAVATION	6.00	11.00	17.00	CUYD	17.00	\$89.00	\$1,513.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	17.00	11.08	28.08	100F	28.08	\$865.00	\$24,289.20
		0001	0050	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	415.00	0.00	415.00	TONS	415.00	\$27.28	\$11,321.20
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,949.50	-311.59	20,637.91	TONS	20,637.91	\$55.95	\$1,154,691.06
		0001	0070	4071005	TACK COAT	32,046.00	-688.00	31,358.00	GAL	31,358.00	\$2.20	\$68,987.60
		0001	0080	6081010	CONCRETE CURB RAMP	23.90	0.00	23.90	SQYD	23.90	\$210.00	\$5,019.00
		0001	0090	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	70.00	\$26.50	\$1,855.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	64.90	9.70	74.60	SQYD	74.60	\$104.00	\$7,758.40
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,536.00	-413.24	2,122.76	SQFT	2,122.76	\$8.50	\$18,043.46
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	293.00	0.00	293.00	EA	293.00	\$22.00	\$6,446.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0170	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	4.00	8.00	EA	8.00	\$275.00	\$2,200.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,630.00	\$52,630.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	233,461.00	0.00	233,461.00	LF	233,461.00	\$0.10	\$23,346.10
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146,838.00	0.00	146,838.00	LF	146,838.00	\$0.10	\$14,683.80
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,039.00	0.00	7,039.00	SQYD	7,039.00	\$1.50	\$10,558.50
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,973.00	-1,910.67	62.33	SQYD	62.33	\$12.50	\$779.12
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,172.00	0.00	1,172.00	SQYD	1,172.00	\$7.15	\$8,379.80
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0001	0250	7032009	CLASS B CONCRETE (RETAINING WALLS)	9.90	0.00	9.90	CUYD	9.90	\$2,775.00	\$27,472.50
		0001	0260	7101000	REINFORCING STEEL (EPOXY COATED)	1,060.00	0.00	1,060.00	LB	1,060.00	\$2.60	\$2,756.00
		0001	0270	7250312A	12 IN. PIPE GROUP B	13.00	0.00	13.00	LF	13.00	\$45.00	\$585.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$85.00	\$595.00
		0001	0290	7250330A	30 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$95.00	\$665.00
		0001	0300	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0010	0310	6061060	MGS GUARDRAIL	900.00	-50.00	850.00	LF	850.00	\$19.30	\$16,405.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	16.00	\$2,650.00	\$42,400.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,600.00	\$41,600.00
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	-0.30	0.00	CUYD	0.00	\$1,550.00	\$0.00
		0040	0350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	-2.00	0.00	EA	0.00	\$237.50	\$0.00
		0040	0360	9031270A	2 IN. PSST POST - 12 GA.	32.00	-32.00	0.00	LF	0.00	\$9.83	\$0.00
		0040	0370	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	-6.00	0.00	LF	0.00	\$37.30	\$0.00
		0040	0380	9039902	MISC.RELOCATE SIGNS	2.00	-2.00	0.00	EA	0.00	\$245.00	\$0.00
		0070	0390	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$6,500.00	\$26,000.00
		0001	5001	6091060	PAVED DITCH	0.00	25.00	25.00	SQYD	25.00	\$60.75	\$1,518.75
		2P3212 - To			ate as of Report Generated Date							\$1,608,699.17
	J2P3362	0001	0400	2129909	MISC.SHOULDER GRADING	2,182.90	0.00	2,182.90	STA	2,182.90	\$85.00	\$185,546.50
		0001	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,314.40	-175.01	4,139.39	TONS	4,139.39	\$21.75	\$90,031.73
		0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	135.00	-135.00	0.00	TONS	0.00	\$78.75	\$0.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B03	J2P3362	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,249.10	-124.56	11,124.54	TONS	11,124.54	\$55.95	\$622,418.01
		0001	0440	4071005	TACK COAT	5,038.00	-4,047.00	991.00	GAL	991.00	\$2.20	\$2,180.20
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,199.00	376.13	1,575.13	SQYD	1,575.13	\$10.50	\$16,538.86
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,527.20	309.70	1,836.90	STA	1,836.90	\$22.95	\$42,156.86
		0001	5002	3049901		0.00	1.00	1.00	LS	1.00	\$19,427.51	\$19,427.51
	Project J	2P3362 - To	tal Value	Posted to D	ate as of Report Generated Date							\$991,799.68
201218-B03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,600,498.84



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code		Description	Date A		Quantity Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station Log Mile	Offset/ / Distance	Comments	
0470	6261000A B	ITUMINOUS SHO	OULDER RUMBLE STRIP	5/24/22 5/	24/22	309.70	STA					11.770		34.235	5		
he infor	mation belo	w this line ar	e details for Construction Sign	s (if appli	cable).												
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Inf	ormation		Station	Log Mile	Location	Number of Items	SF Each Sig	1		Special Sign	SF Each Special Sign	Total SF to Pos
I2P3212	0120	April 8, 2021	152	GO20-2 WORK	48x24	8.00 ENC	ROAD				1.00	8					
				See Speci	al Sign De	etails					2.00		CONS	ST-5 POI	NT OF PRESENCE	32.00	6
				GO20-1 NEXT XX		10.00 RO	AD WORK				2.00	10					2
				CONST-8 ZONE NO			VORK				2.00	12					2
				CONST-7- WORK ZO		18.00 F	RATE OUR				2.00	18					3
		April 9, 2021	1384	GO20-2 WORK	48x24	8.00 ENC	ROAD				1.00	8					
				WO20-1 ROAD/BR	48x48 IDGE/RAI	16.00 MP WOR	K AHEAD				11.00	16					17
				WO8-12 LINE	48x48	16.00 NO	CENTER				27.00	16					43
				WO8-11 LANES	48x48	16.00 UN	EVEN				48.00	16					76
		April 21, 2021	36	WO21-5b WORK AH		16.00 SH	IOULDER				2.00	16					3
				R9-9 2 CLOSED	4x12 2.	00 SIDEV	VALK				2.00	2					
		April 22, 2021	6	R9-9 2 CLOSED	4x12 2.	00 SIDEV	VALK				3.00	2					
		April 26, 2021	6	R9-9 2 CLOSED	4x12 2.	00 SIDEV	VALK				3.00	2					
		May 6, 2021	272	WO20-7a (SYMBOL))						5.00	16					8
				WO20-4 ROAD AH		16.00 ON	E LANE				5.00	16					8
				WO20-1 ROAD/BR			K AHEAD				7.00	16					11
		May 7, 2021	192	WO8-1	48x48 1	6.00 BUN	ИР				12.00	16					19
		May 11, 2021	40	GO20-4 FOLLOW		4.50 PILC	OT CAR				1.00	4.5					4
				GO20-4a FOR PILO	42x30 T CAR	8.75 PLE	ASE WAIT				4.00	8.75					3
		May 19, 2021	16	WO8-1	48x48 1	6.00 BUN	ИР				1.00	16					1
		May 20, 2021	11	See Speci	al Sign De	etails					7.00		G020	-4a Pilot (Car in Use Wait and Follow	1.50	10.5



Jun 4, 2022

2223222242224OPUID00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the second	J2P3212	0030		Overrun	Overrun	8		SYSTEM	(\$979.00)	
Overnan * Idal Overnan * Idal Second						9		SYSTEM	\$979.00	previous payment estimates. Price Adjustments of ',89.00000 - 89.00000, 'is
SO23 - Total Overal SOUTES Overal Overal Overal Overal Overal SOUTES Overal Overal Overal SOUTES Overal Overal Overal SOUTES Overal Overal Overal Overal SOUTES SOUTES Utility for a based on averaged overal duality for all of a galantimetic for installed quality on all payled (innovance) Overal Total Overal Total SOUTES					Overrun - T	otal			\$0.00	
040 0 Stypes CLASS III CLASS IIII CLASS III CLASS IIII CLASS IIII CLASS IIII CLASS IIII CLASS IIII CLASS IIII CLASS IIIII CLASS IIIII CLASS IIIII CLASS IIIII CLASS IIIII CLASS IIIIII CLASS IIIII CLASS IIIII CLASS IIIIII CLASS IIIIII CLASS IIIIII CLASS IIIIII CLASS IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				Overrun - Tota	al				\$0.00	
SLOPES, VEX.N SLOPES, VEX.N SLOPES, VEX.N SLOPES, VEX.N VEX.N G5.0500 Interior based on averaged ownun adjuttents for included quantity on all packed in fore-anou. 0 0 2021 VEXTM G5.0500 Interior based on averaged ownun adjuttents of visit optical packed in organical packed packed packed in organical packed packed packed in organical packed p		0030 -	Total						\$0.00	
Normal Parameter Normal Parameter Normal Parameter Normal Parameter Normal Parameter 0000 0 0.01 VIII VIIII VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		0040		Overrun	Overrun	7		SYSTEM	(\$4,048.20)	
Image: Control of the standing of the s			CLASS III			8		SYSTEM	(\$5,968.50)	
Overan - Total 50.00 Overan - Total 50.00 Overan - Total 50.00 PACE-Notal 50.00 Name 50.00 Status 50.00 PACE-Notal 50.00 Status 50.00						9		SYSTEM	\$10,016.70	previous payment estimates. Price Adjustments of ',865.00000 - 865.00000, 'is
Odd - Total Output Odd Name 068 BTUMINOUS MEMBEN PGeR-22 (SUR PGR-22 (SUR PG					Overrun - T	otal			\$0.00	
000 BTUMMON WXUPE MXUPE MXUPE PGR-22 [SUR Material Normal Automation MXUPE MXUP MXUP MXUP MXUP MXUP MXUP MXUP MXUP				Overrun - Tota	al				\$0.00	
PAXEMENT MCTURE PG6+22 (SUR NUCLES PACEMENT MCTURE PG6+23 (SUR PG6+23 (SUR		00 <u>40</u> -	Total						\$0.00	
		0060	PAVEMENT MIXTURE	Material		3		SYSTEM	\$357,907.67	Estimate Item Adjustment (0001) due to user peterc6 overridding Payment
Normal Set Second Se			PG64-22 (SUR			3		SYSTEM	(\$357,907.67)	
$ \left \begin{array}{c c c c } & 1 & 1 & 1 \\ \hline \\$						4		SYSTEM	\$626,622.66	Estimate Item Adjustment (0004) due to user peterc6 overridding Payment
$ \begin{array}{ c c c c } & 1 \\ \hline \begin{tabular}{ c c } & 1 \\ \hline $						4		SYSTEM	(\$626,622.66)	
Image: Constraint of the set of the se						5		SYSTEM	\$1,153,826.64	Estimate Item Adjustment (0005) due to user peterc6 overridding Payment
Material - Total Store Store Other Item Adjustment ACAD Adjustment 4 Jun 2, 2021 vierss \$35,531.02 Doc Record saved to eProjects Adjustment - 50.00 - Doc Record can be found on eProjects. ACAD - Total - - 573,241.25 - The Doc Record has been uploaded to eProjects. Of06 - Total - - - 573,241.25 - Other Item Adjustment - Total - 573,241.25 - - Other Item Adjustment - Total - 573,241.25 - - OVTO TACK COAT Material - August SYSTEM (\$20.204.80) - 0070 TACK COAT Material - SYSTEM (\$34,922.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterod overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterod overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate It						5		SYSTEM	(\$1,153,826.64)	
Other Item Adjustment ACAD Age 4 Jun 2, 2021 viers \$\$35,531.02 Doc Record saved to eProjects 5 Jun 16, 2021 Jun 2, 2021 Jun 26 \$\$37,843.97 Doc Record can be found on eProjects. 7 Jul 16, 2021 peteros \$\$68.26 The Doc Record has been uploaded to eProjects. Other Item Adjustment - Total 573,241.25 Other Item Adjustment - Total 573,241.25 573,241.25 Other Item Adjustment - Total 573,241.25 573,241.25 573,241.25 5000 - Total 573,241.25 5000 - Total 573,241.25 5021 5021 5021 5021 5021 6 5000 5000 5000 6					- Total				\$0.00	
AdjustmentAdjustment $2221'$ Adjustment $2221'$ Adjustment $2221'$ Adjustment $2221'$ $232'$ $232''$ $233''_24125'$ O060 - Total $ $				Material - Tota					\$0.00	
$ \begin{array}{ c c c c } \hline c c c c } \hline c c c c c c c c c c c c c c c c c c $					ACAD	4		vierss	\$35,531.02	Doc Record saved to eProjects
Oddo Total ACAD - Total \$73,241.25 0060 - Total 573,241.25 0070 TACK COAT Material 0 0						5		peterc6	\$37,643.97	Doc Record can be found on eProjects.
Other Item Adjustment - Total \$73,241.25 0060 - Total \$73,241.25 0070 TACK COAT Material Material \$3 May 17, SYSTEM \$(\$20,204.80) 4 Jun 2, 2021 SYSTEM \$34,922.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Jun 16, 2021 SYSTEM \$68,987.60 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$2021 SYSTEM \$68,987.60 This adjustment offsets the original system-generated Material Payment Estimate. Material Total - Total \$202.204.80 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$202.1 SYSTEM \$68,987.60 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$202.204.80 Total \$202.204.80 Total						7		peterc6	\$66.26	The Doc Record has been uploaded to eProjects.
O060 - Total ST3,241.25 0070 TACK COAT Material A May 17, SYSTEM 2021 SYSTEM 20204.80) 4 Jun 2, 2021 SYSTEM 2021 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 2, 2021 SYSTEM 2021 Sistemate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate. 5 Jun 16, 2021 SYSTEM 2021 Sistemate Item Adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 16, 2021 SYSTEM 2021 Sistemate Item Adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 16, 2021 SYSTEM 2021 Sistemate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate. 6 Jun 16, 2021 SYSTEM 2021 Sistemate Exception 3 on the current Payment Estimate. 5 Jun 16, 2021 SYSTEM 2021 Sistemate Exception 3 on the current Payment Estimate. (Stantal - Total Material Credit 4 Jun 2, 2021 SYSTEM 202.04.80 (Stantal - Total 4 Jun 2, 2021 SYSTEM 202.04.80 Stantal - Total </td <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>\$73,241.25</td> <td></td>					ACAD - Tota	al			\$73,241.25	
0070 TACK COAT Material				Other Item Ad	justment - To	tal			\$73,241.25	
Image: Section 2 in the section 3 in the sectin 3 in the section 3 in the section 3 in the section 3 in the sec		0060 -	Total						\$73,241.25	
Image: Second		0070	TACK COAT	Material		3		SYSTEM	(\$20,204.80)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						4		SYSTEM	\$34,922.80	Estimate Item Adjustment (0006) due to user peterc6 overridding Payment
Image: Problem of the system of the syste						4		SYSTEM	(\$34,922.80)	
Image: Second						5		SYSTEM	\$68,987.60	Estimate Item Adjustment (0006) due to user peterc6 overridding Payment
Material - Total (\$20,204.80) MaterialCredit 4 Jun 2, 2021 SYSTEM \$20,204.80 - Total - Total \$20,204.80 \$20,204.80						5		SYSTEM	(\$68,987.60)	
MaterialCredit 4 Jun 2, 2021 SYSTEM \$20,204.80 - Total - Total \$20,204.80 \$20,204.80					- Total				(\$20,204.80)	
2021 - Total \$20,204.80				Material - Tota	I				(\$20,204.80)	
				MaterialCredit		4		SYSTEM	\$20,204.80	
MaterialCredit - Total \$20,204.80					- Total				\$20,204.80	
				MaterialCredit	- Total				\$20,204.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0070 -	Total						\$0.00	
	0080	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$3,087.00)	
					3	May 17, 2021	SYSTEM	\$3,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$3,087.00)	
					4	Jun 2, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$5,019.00)	
					5	Jun 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$5,019.00)	
					6	Jun 30, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$5,019.00)	
					7	Jul 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$5,019.00)	
					8	Jul 30, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$5,019.00)	
					9	Aug 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$5,019.00)	
					10	Aug 31, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 31, 2021	SYSTEM	(\$5,019.00)	
					11	Sep 16, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,019.00)	
					12	Oct 1, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$5,019.00)	
					13	Oct 15, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 15, 2021	SYSTEM	(\$5,019.00)	
					14	Oct 28, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 28, 2021	SYSTEM	(\$5,019.00)	
					15	Nov 10, 2021	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 10, 2021	SYSTEM	(\$5,019.00)	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0080	CONCRETE	Material	Туре	16	Nov 29,	SYSTEM	\$5,019.00	This adjustment offsets the original system-generated Material Payment
		CURB RAMP			10	2021		(4	Estimate Item Adjustment (0001) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 29, 2021	SYSTEM	(\$5,019.00)	
				- Total				(\$3,087.00)	
			Material - Tota	1	_			(\$3,087.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$3,087.00	
				- Total				\$3,087.00	
			MaterialCredit	- Total				\$3,087.00	
	0080 -	Total						\$0.00	
	0090	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,060.00)	
					3	May 17, 2021	SYSTEM	(\$1,060.00)	
					4	Jun 2, 2021	SYSTEM	(\$1,590.00)	
					5	Jun 16, 2021	SYSTEM	(\$1,855.00)	
				- Total				(\$5,565.00)	
			Material - Tota					(\$5,565.00)	
			MaterialCredit		3	May 17,	SYSTEM	\$1,060.00	
					4	2021 Jun 2,	SYSTEM	\$1,060.00	
					5	2021 Jun 16,	SYSTEM	\$1,590.00	
					6	2021 Jun 30,	SYSTEM	\$1,855.00	
				- Total	0	2021	STOTEM		
			MatarialOvadit					\$5,565.00	
	0090 -	Total	MaterialCredit	- Totai				\$5,565.00	
					0		OVOTEN	\$0.00	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$5,824.00)	
					3	May 17, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$5,824.00)	
					4	Jun 2, 2021	SYSTEM	\$7,207.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$7,207.20)	
					5	Jun 16, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$7,623.20)	
					6	Jun 30, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$7,623.20)	
					7	Jul 16, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$7,623.20)	
					8	Jul 30, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0100	CONCRETE	Material	Туре	8	Jul 30,	SYSTEM	(\$7,623.20)	
		SIDEWALK, 4 IN.			9	2021 Aug 16, 2021	SYSTEM	\$7,623.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment
					9	Aug 16,	SYSTEM	(\$7,623.20)	Estimate Exception 4 on the current Payment Estimate.
					10	2021 Aug 31,	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment
						2021	OTOTEM	ψ1,130.40	Estimate land automatic of the second
					10	Aug 31, 2021	SYSTEM	(\$7,758.40)	
					11	Sep 16, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$7,758.40)	
					12	Oct 1, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$7,758.40)	
					13	Oct 15, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 15, 2021	SYSTEM	(\$7,758.40)	
					14	Oct 28, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 28, 2021	SYSTEM	(\$7,758.40)	
					15	Nov 10, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 10, 2021	SYSTEM	(\$7,758.40)	
					16	Nov 29, 2021	SYSTEM	\$7,758.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 29, 2021	SYSTEM	(\$7,758.40)	
				- Total				(\$5,824.00)	
			Material - Total					(\$5,824.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$5,824.00	
				- Total	1			\$5,824.00	
			MaterialCredit	- Total				\$5,824.00	
			Overrun	Overrun	4	Jun 2, 2021	SYSTEM	\$457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 69.300; Overrun Quantity Balance 4.40.
					4	Jun 2, 2021	SYSTEM	(\$457.60)	
					5	Jun 16, 2021	SYSTEM	(\$457.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
					5	Jun 16, 2021	SYSTEM	\$457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 73.300; Overrun Quantity Balance 8.40.
					5	Jun 16, 2021	SYSTEM	(\$416.00)	
					6	Jun 30,	SYSTEM	(\$873.60)	Averaged Price Adjustment from this item on all previous payment estimates



JZP3212 D10 CONCRETE Spectrum 2221 Control 2221 Control Contro Contro Contro </th
SIDEWALK 4 N. 6 Jun 30, 2021 SYSTEM \$873.60 This adjustment offisets the original system-generated Overrun Payment Extinuity. Neuroidial Insufficiency Quantity 73. Overrun Quantity Bialnoce 54.0. 7 Jul 16, 2021 SYSTEM \$873.60 Averaged Price Adjustment form this item on all previous payment est into adjustment officies the original system-generated Overrun Payment Estimate. Neuroidian System-generated Overrun Payment Estimate Neuroidian System-generated Overrun Payment Estimate Neuroidian System-generated Overrun Payment Estimate Neuroidian System-generated Overrun Payment Estimate Item Adjustment (10002) overridding Payment Estimate Exo on the current Paym
No. 2021 End and set of the current (002) overiding Payment Estimate Exo on the current Payment Estimate 8.40. 7 Jul 16, 2021 SYSTEM (\$873.60) Averaged Price Adjustment from this tem on all previous payment estimate Exo on the current Payment Estimate Exo Overrun Quantity Balance 8.40. 8 Jul 30, 2021 SYSTEM (\$873.60) Averaged Price Adjustment from this tem on all previous payment estimate and the adjustment from this tem on all previous payment estimate and the adjustment (NO2) overriding Payment Estimate Exo on the current Payment Estimate Exo Overrun Quantity Balance 8.40. 10 Aug 31, 2021 SYSTEM \$873.60 Averaged Price Adjustment from this tem on all previous payment estimate and the adjustment (NO2) overriding Payment Estimate Exo Overrun Quantity Balance 8.40. 10 Aug 31, 2021 SYSTEM \$135.20 Test adjustment from this item on all previous payment estimate on the current Payment Estimate and payment Estimate Exo on the current Payment Estimate Payment Estimate Payment Estimate and Quantity Balance 1.30. 11 Sep 16, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (NO0) overdiding Payment Estimate Payment Estimate and Quantity Balance 1.30.
2021 2021 SYSTEM SP3760 The adjustment offsets the original system-generated Overum Payment Estimate Exo 7 Jul 16, SYSTEM SP3760 The adjustment floots the original system-generated Overum Payment Estimate Exo 8 Jul 30, SYSTEM (S97360) Nerrade Pince Adjustment from this item on all previous payment estimate 8 Jul 30, SYSTEM S87360 This adjustment offsets the original system-generated Overun Payment Estimate Exo 8 Jul 30, SYSTEM S87360 This adjustment offsets the original system-generated Overun Payment Estimate Exo 10 Aug 31, SYSTEM \$135.20 This adjustment offsets the original system-generated Overun Payment Estimate Exo 10 Aug 31, SYSTEM \$135.20 This adjustment offsets the original system-generated Overun Payment Estimate Exo 11 Sep 16, SYSTEM \$135.20 This adjustment offsets the original system-generated Overun Payment Estimate Exo 12 Aug 31, SYSTEM \$135.20 This adjustment offsets the original system-generated Overun Payment Estimate Exo 11 Sep 16, SYSTEM \$135.20 This adjustment offsets the original system-generated Overun Payment Estimate Exo Original Stance 140
Image: Second
1 2021 of 0.0000' is applied (if non-zero). 1 8 Jul 30, 2021 SYSTEM \$873.60 This adjustment offsets the original system-generated Overun Payment Estimate Exo on the current Payment Estimate Exo on the current Payment Estimate Material Insufficiency Quantity 73. Overrun Quantity Balance 8.40. 10 Aug 31, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0001) overridding Payment Estimate Exo on the current Payment Estimate. Material Insufficiency Quantity 74. Overrun Quantity Balance 1.30. 10 Aug 31, 2021 SYSTEM \$(\$135.20) 11 Sep 16, 2021 SYSTEM \$(\$135.20) 11 Sep 16, 2021 SYSTEM \$(\$135.20) 11 Sep 16, 2021 SYSTEM \$(\$135.20) 12 Oct 1, 2021 SYSTEM \$(\$135.20) 13 Oct 15, 2021 SYSTEM \$(\$135.20)
Image: Second
2021 2021 Estimate tem Adjustment (0001) overridding Payment Estimate Exc on the current Payment Estimate. Material Insufficiency Quantity 74.1 Overrun Quantity Balance 1.30. 10 Aug 31. SYSTEM (\$135.20) 11 Sep 16. SYSTEM \$135.20 12 Oct 1, SYSTEM \$135.20 12 Oct 1, SYSTEM \$135.20 13 Oct 15, SYSTEM \$135.20 13 Oct 15, SYSTEM \$135.20 13 Oct 15, SYSTEM \$135.20 14 Oct 28, SYSTEM \$135.20 14 Oct 28, SYSTEM \$135.20
11 Sep 16, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.0000' is applied (if non-zero). 11 Sep 16, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0001) overridding Payment Estimate Exc on the current Payment Estimate. Material Insufficiency Quantity 74.0 Overrun Quantity Balance 1.30. 12 Oct 1, 2021 SYSTEM \$(\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 12 Oct 1, 2021 SYSTEM \$(\$135.20) This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0001) overridding Payment Estimate Exc on the current Payment Estimate. Material Insufficiency Quantity 74.0 Overrun Quantity Balance 1.30. 13 Oct 15, 2021 SYSTEM \$(\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.0000' is applied (if non-zero). 13 Oct 15, 2021 SYSTEM \$(\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.0000' is applied (if non-zero). 14 Oct 28, SYSTEM \$(\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.0000' is applied (if non-zero).
2021 of '0.0000' is applied (if non-zero). 11 Sep 16, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0001) overridding Payment Estimate Exc on the current Payment Estimate. Material Insufficiency Quantity 74.1 Overrun Quantity Balance 1.30. 12 Oct 1, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- or '0.0000' is applied (if non-zero). 12 Oct 1, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- or '0.0000' is applied (if non-zero). 13 Oct 15, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- on the current Payment Estimate. Material Insufficiency Quantity 74.1 Overrun Quantity Balance 1.30. 13 Oct 15, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- or to .00000' is applied (if non-zero). 14 Oct 28, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- or to .00000' is applied (if non-zero). 14 Oct 28, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment esti- or to .00000' is applied (if non-zero).
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12 2021 of '0.00000' is applied (if non-zero). 12 Oct 1, 2021 SYSTEM \$\$135.20 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0001) overridding Payment Estimate Exco on the current Payment Estimate. Material Insufficiency Quantity 74.1 Overrun Quantity Balance 1.30. 13 Oct 15, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 13 Oct 15, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 14 Oct 28, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 14 Oct 28, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).
2021 2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exc. on the current Payment Estimate. Material Insufficiency Quantity 74. Overrun Quantity Balance 1.30. 13 Oct 15, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment estimate Exc. of '0.00000' is applied (if non-zero). 13 Oct 15, 2021 SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exc. on the current Payment Estimate Insufficiency Quantity 74. Overrun Quantity Balance 1.30. 14 Oct 28, 2021 SYSTEM \$135.20 Averaged Price Adjustment from this item on all previous payment estimate Exc. on the current Payment Estimate I.30. 14 Oct 28, SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment estimate from this item on all previous payment estimate for '0.00000' is applied (if non-zero).
2021 2021 of '0.00000' is applied (if non-zero). 13 Oct 15, 2021 \$YSTEM \$\$135.20 This adjustment offsets the original system-generated Overrun Payme Estimate Excording Payment Estimate Excording Payment Estimate Excording Payment Estimate Estimate Item Adjustment (0001) overridding Payment Estimate Excording Payment Payment Payment Estimate Istimate Istimate Estimate Istimate Istimate Estimate Istimate Ististimate Istimate Istima
2021 2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exc. on the current Payment Estimate. Material Insufficiency Quantity 74. Overrun Quantity Balance 1.30. 14 Oct 28, 2021 SYSTEM (\$135.20) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 14 Oct 28, SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment
2021 of '0.00000' is applied (if non-zero). 14 Oct 28, SYSTEM \$135.20 This adjustment offsets the original system-generated Overrun Payment
on the current Payment Estimate. Material Insufficiency Quantity 74.0 Overrun Quantity Balance 1.30.
Overrun - Total \$0.00
Overrun - Total \$0.00
0100 - Total \$0.00 0170 MISC. Overrun Overrun 2 May 3, SYSTEM (\$1,100.00)
TRAFFIC CONTROL DEVICES 2021 2021 9 Aug 16, 2021 SYSTEM \$1,100.00 Unit price based on averaged overrun adjustments for installed quan previous payment estimates. Price Adjustments of ',275.00000 - 275
2021 previous payment estimates. Price Adjustments of ',275.00000 - 275 applied (if non-zero). Overrun - Total \$0.00
Overrun - Total \$0.00 Overrun - Total \$0.00
0170 - Total \$0.00
0190 4 IN. WHITE Material 7 Jul 16, SYSTEM (\$18,676.80) WATERBORNE
PAVEMENT MARKING 8 Jul 30, SYSTEM (\$18,676.80) 2021
9 Aug 16, SYSTEM (\$23,346.10)
10 Aug 31, SYSTEM (\$23,346.10)
2021



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0190	4 IN. WHITE	Material - Tota	I				(\$84,045.80)	
		WATERBORNE PAVEMENT MARKING	MaterialCredit		8	Jul 30, 2021	SYSTEM	\$18,676.80	
					9	Aug 16, 2021	SYSTEM	\$18,676.80	
					10	Aug 31, 2021	SYSTEM	\$23,346.10	
					11	Sep 16, 2021	SYSTEM	\$23,346.10	
				- Total				\$84,045.80	
			MaterialCredit					\$84,045.80	
			Other Item Adjustment	REFL		Aug 16, 2021	peterc6	\$1,154.11	Doc Record has been uploaded to eProjects.
				REFL - Total				\$1,154.11	
			Other Item Adj	ustment - To	otal			\$1,154.11	
	0190 -							\$1,154.11	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 16, 2021	SYSTEM	(\$11,747.00)	
					8	Jul 30, 2021	SYSTEM	(\$11,747.00)	
					9	Aug 16, 2021	SYSTEM	(\$14,683.80)	
					10	Aug 31, 2021	SYSTEM	(\$14,683.80)	
			- Total Material - Total					(\$52,861.60)	
			MaterialCredit		8	Jul 30, 2021	SYSTEM	(\$52,861.60) \$11,747.00	
					9	Aug 16, 2021	SYSTEM	\$11,747.00	
					10	Aug 31, 2021	SYSTEM	\$14,683.80	
					11	Sep 16, 2021	SYSTEM	\$14,683.80	
				- Total				\$52,861.60	
			MaterialCredit	- Total				\$52,861.60	
			Other Item Adjustment	REFL	9	Aug 16, 2021	peterc6	\$734.19	Doc Record has been uploaded to eProjects.
				REFL - Total				\$734.19	
			Other Item Adj	ustment - Total				\$734.19	
	0200 -	Total						\$734.19	
	0260	REINFORCING STEEL (EPOXY COATED)	Material		2	May 3, 2021	SYSTEM	\$1,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterc6 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$1,261.00)	
					3	May 17, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 17, 2021	SYSTEM	(\$2,756.00)	
					4	Jun 2, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$2,756.00)	
					5	Jun 16, 2021	SYSTEM	\$2,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterc6 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$2,756.00)	
				- Total				\$0.00	



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3212	0260	REINFORCING STEEL (EPOXY COATED)	Material - Total					\$0.00	
	0260 -	- Total						\$0.00	
	0310	MGS GUARDRAIL	Material		7	Jul 16, 2021	SYSTEM	\$13,871.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2021	SYSTEM	(\$13,871.88)	
					8	Jul 30, 2021	SYSTEM	\$16,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 30, 2021	SYSTEM	(\$16,405.00)	
					9	Aug 16, 2021	SYSTEM	\$16,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$16,405.00)	
					10	Aug 31, 2021	SYSTEM	\$16,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 31, 2021	SYSTEM	(\$16,405.00)	
				- Total				\$0.00	
			Material - Tota	al de la constante de la consta				\$0.00	
	0310 -	Total						\$0.00	
	0340	CONCRETE FOOTINGS, EMBEDDED	Material		2	May 3, 2021	SYSTEM	(\$279.00)	
				- Total				(\$279.00)	
			Material - Total					(\$279.00)	
			MaterialCredit	3	May 17, 2021	SYSTEM	\$279.00		
				- Total				\$279.00	
			MaterialCredit - Total					\$279.00	
	0340 -	- Total						\$0.00	
	5001	PAVED DITCH	Material		15	Nov 10, 2021	SYSTEM	\$1,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 10, 2021	SYSTEM	(\$1,518.75)	
					16	Nov 29, 2021	SYSTEM	\$1,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 29, 2021	SYSTEM	(\$1,518.75)	
			- Total					\$0.00	
			Material - Tota	l .				\$0.00	
		- Total						\$0.00	
J2P3212 -	- Total							\$75,129.55	
J2P3362	0430	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Jun 16, 2021	SYSTEM	\$618,994.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterc6 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (RP-1)			5	Jun 16,	SYSTEM	(\$618,994.99)	
		PG64-22 (BP-1)			Ū	2021			
		PG64-22 (BP-1)		- Total	0	2021		\$0.00	
		PG64-22 (BP-1)	Material - Tota		0	2021		\$0.00 \$0.00	
		PG64-22 (BP-1)	Material - Tota Other Item Adjustment			2021 Jun 2, 2021	vierss		Doc Record saved to eProjects



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3362	0430	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jul 1, 2021	peterc6	\$205.26	Doc record has been uploaded to eProjects.
					15	Nov 10, 2021	peterc6	\$39.15	Doc Record showing calculations has been uploaded to eProjects.
				ACAD - Tota	al			\$39,482.36	
			Other Item Adjustment - Total					\$39,482.36	
	0430 -	Total	hi					\$39,482.36	
	0440	TACK COAT	Material		3	May 17, 2021	SYSTEM	(\$633.60)	
					4	Jun 2, 2021	SYSTEM	\$633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$633.60)	
					5	Jun 16, 2021	SYSTEM	\$2,019.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peterc6 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2021	SYSTEM	(\$2,019.60)	
				- Total				(\$633.60)	
			Material - Tota	ıl				(\$633.60)	
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$633.60	
				- Total				\$633.60	
			MaterialCredit - Total					\$633.60	
	0440 -) - Total						\$0.00	
	0460	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 2, 2021	SYSTEM	(\$1,093.26)	
					5	Jun 16, 2021	SYSTEM	(\$280.04)	
					6	Jun 30, 2021	SYSTEM	(\$2,576.07)	
					9	Aug 16, 2021	SYSTEM	\$3,949.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Total					\$0.00	
	0460 -	Total						\$0.00	
J2P3362 ·	J2P3362 - Total								
Overall - Total								\$114,611.91	