

Progres	Number 15 Cr		ntract ID 201218-C06 ne Superior Bowen Asphalt (ntractor LLC		lt Company,	Start Bay Poriod	November 16, 2021 December 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,392,908.04 \$199,495.08 \$2,592,403.12	
Approval Date										By User	
December 3, 202	1		Gen	erated and A	vel by	sandis					
December 3, 202	1		Reviewe	d and Appro	ved (and shou	ld be considered	Draft) at the Resid	lent Engineer Le	vel by	sandis	
December 6, 202	1			F	Reviewed and	Approved at the 0	Central Office Con	trollers Office Le	vel by	ramses	
Original Com	pletion Date	Curre	ent Completi	on Date	Actual C	ompletion Date	% of C	urrent Contract	Amount C	Complete	
October	30, 2021	C	October 30, 20	021	101.25%						
Co	ntract Informat	ional Dates					Milestones				
Date Description	Original Completion I	-	urrent letion Date	Date I	Description	Original Completion Da	Current Completion E		naining on stone	Diary Charge	
Acceptance Date					orking Days,					Days	
Awarded Date	January 6, 202	21 Januar	y 6, 2021	JSP-09-02							
Letting Date	December 18, 2020	Decem 2020	ber 18,	Milestone Time	- Calendar						
Notice to Proceed Date	March 8, 2021	March	8, 2021	Milestone - Completion Date							
Work Began Date	April 24, 2021	April 24	4, 2021								

Contract Total Pay For Estimate No. 15												
		This Estimate	Previous	To Date								
201218-C06												
	Total Posted Items Pay	\$84,368.13	\$2,540,443.39	\$2,624,811.52								
	Gross Item Adjustments	(\$72,679.90)	\$63,255.84	(\$9,424.06)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	(\$9,321.52)	\$9,321.52	\$0.00								
	-		\$2,613,020.75	\$2,615,387.46								
Contract Total Pa	ayable This Estimate:	\$2,366.71										

Items Paid This Estimate Period

Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3251	0290	6161005	CONSTRUCTION S	IGNS		SQFT	\$3.000	838	\$2,514.00		
	0330	6161030	TYPE III MOVEABL	TYPE III MOVEABLE BARRICADE EA \$90.000							
	0350	6161040	FLASHING ARROW	LASHING ARROW PANEL EA \$650.000 1							
	0450	6200036	PREFORMED THEF WHITE MIDBLOCK	REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN EA \$100.000 9 HITE MIDBLOCK							
	0470	6205901A		IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT LF \$0.150 26,903.5 ARKING PAINT, TYPE L BEADS							
	0570	6274000	CONTRACTOR FUR	RNISHED SURVEYING AND S	STAKING	LS	\$10,000.000	1	\$10,000.00		
	5001	6224010	MODIFIED COLDM	DMILLING (DEPTH TRANSITIONS) SQYD \$8.600 3,881			\$33,376.60				
	5003	7321020A	48 IN. OR ALLOWE SECTION	D SUBSTITUTE SAFETY SLC	PE END	EA	\$16,086.000	2	\$32,172.00		
Project J4	<mark>S3251 - To</mark>	tal							\$84,368.13		
Overall - T	otal								\$84,368.13		
ontract Adj	iustments	This Estima	<u>ite</u>								
Ac	іј Туре		Entered By	Comments	Time Units		Rate		Amount		
OTHR	Other Co	ntract	mcclon1	A contract adjustment was					(\$9,321.52)		



	Progre 15	ss Estimate Number	Contract ID Prime Contractor	201218-C06 Superior Bo LLC) wen Asphalt C	Company,	Pay Period Start Pay Period End	Novem 2021 Decem	۵ ber 1, 2021 ۵ ۵	Driginal Cont Imount let Change C Imount Surrent Contr Imount	ه Drder \$	2,392,908.04 199,495.08 2,592,403.12
	Adj Tyj	pe	Entered By		Commen	ts	Time U	nits	Ra	te	Amo	ount
		Adjustment		prol pole to	made on estim mpt payment o complet installation o es, pole bases, This negativ djustment is bo o cancel out the adjustment pproval of Cha	of the work ted for the of two ped- , and push buttons. ve contract eing made e previous due to the						
Overall -	Total	These amo	unts are listed in t	the Incentiv		o Liquida	ted Damages	or Other	Contract Ad	iustmonts		(\$9,321.52)
ine Item	<u>Adjust</u>	ments This E		the meentive	e, Disincentiv	e, Elquida	teu Damages	or other	oontract Ad	ustments		
Project Number	Line No.	Item I	Description	Adjustment Type	Other Item Adjustment Type		Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251	0080		GGREGATE FOR ASE (4 IN. THICK)	Material					-308.4	\$23.00	(\$7,093.20)	
	0080		GGREGATE FOR SE (4 IN. THICK)	Material		gener	djustment offse ated Material P Adjustment (00 ng Payment Es the curre	Payment Ĕ 018) due te stimate Ex	stimate Item o user yostj1	308.4	\$23.00	\$7,093.20
	0090		GGREGATE FOR ASE (6 IN. THICK)	Material						-533	\$13.65	(\$7,275.45)
	0090		GGREGATE FOR SE (6 IN. THICK)	Material		genera	djustment offse ated Material P Adjustment (00 ng Payment Es the curre	Payment E 19) due to stimate Ex	stimate Item o user yostj1	533	\$13.65	\$7,275.45
	0140	CONCRE	ETE CURB RAMP	Overrun			ed Price Adjusti ous payment es	stimates o		-3	\$201.30	(\$603.90)
	0160	PAVED A	APPROACH, 8 IN.	Material						-350	\$78.60	(\$27,510.00)
	0160	PAVED APPROACH, 8 IN.		Material		gener	djustment offse ated Material P Adjustment (00 ng Payment Es the curre	Payment Ĕ 20) due te stimate Ex	stimate Item o user yostj1	350	\$78.60	\$27,510.00
	0210	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Overrun			ed Price Adjusti ous payment es	stimates o		-21	\$451.80	(\$9,487.80)
	0210	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Overrun		genera	djustment offse ated Overrun P Adjustment (00 ding Payment I on the curre	Payment E 102) due te Estimate E	stimate Item o user yostj1	21	\$451.80	\$9,487.80
	0250	F INSTALLA	BAR (DRILLING, URNISHING AND TION) FOR FULL /EMENT REPAIR	Material						-239	\$4.40	(\$1,051.60)
	0250	F INSTALLA	BAR (DRILLING, URNISHING AND TION) FOR FULL /EMENT REPAIR	Material		gener	djustment offse ated Material P Adjustment (00 ng Payment Es	ayment E 21) due te	stimate Item o user yostj1	239	\$4.40	\$1,051.60



Progress Estim Num			Contract ID	201218-C06		Sta		November 16, 2021	Original Contr Amount	4	2,392,908.04
	15	i	Prime Contractor	Superior Boy LLC	wen Asphalt (Company, Pay Enc	Period I	December 1, 202	Net Change O Amount Current Contr Amount	¢ act	3199,495.08 32,592,403.12
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251							the curre	ent Payment Estimat	e.		
	0430	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, //RIGHT ARROW	Overrun				ment from this item o timates of '0.00000' applied (if non-zero	is	\$200.00	(\$400.00
	0450	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Overrun					-9	\$100.00	(\$900.00
	0450	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Overrun				ment from this item o timates of '0.00000' applied (if non-zero	is	\$100.00	(\$300.00
	0460						is	\$450.00	(\$900.00		
	0470	WATERBO	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun					-7,579	\$0.15	(\$1,136.85
	0480	WATERBO	IITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun				ment from this item o timates of '0.00000' applied (if non-zero	is	\$0.18	(\$298.98
	0680	SH-FLAT	SHEET - SIGNAL SIGN	Material					-4	\$206.00	(\$824.00
	0680	SH-FLAT	SHEET - SIGNAL SIGN	Material		generated Adju	Material P stment (00 ayment Es	ts the original syster ayment Estimate Ite 22) due to user yost timate Exception 8 o ent Payment Estimat	m j1 pn	\$206.00	\$824.00
	5004	POST, SIG	NAL 8 FT. OR 2.4 M	Material					-2	\$1,382.85	(\$2,765.70
	5004	POST, SIGI	NAL 8 FT. OR 2.4 M	Material		generated Adju	Material P stment (00 ayment Es	ts the original syster ayment Estimate Ite 23) due to user yost timate Exception 9 o ent Payment Estimat	m j1 pn	\$1,382.85	\$2,765.70
	5005	BA	SE, CONCRETE	Material					-0.88	\$4,204.20	(\$3,699.70
	5005	BA	SE, CONCRETE	Material		generated Adju overridding	Material P stment (00 Payment I	ts the original syster ayment Estimate Ite (24) due to user yost Estimate Exception ? ent Payment Estimat	m j1 1	\$4,204.20	\$3,699.70
	5006	CONDUIT	, 3 IN., RIGID, IN TRENCH	Material					-20	\$29.40	(\$588.00)
	5006	CONDUIT	DUIT, 3 IN., RIGID, IN TRENCH			generated Adju overridding	Material P stment (00 Payment I	ts the original syster ayment Estimate Ite 25) due to user yost Estimate Exception 7 ent Payment Estimat	m j1 2	\$29.40	\$588.00
J4S3258	0740		MISC.	Overrun			Averaged Price Adjustment from this item of all previous payment estimates of '0.00000' i applied (if non-zero)			\$395.80	(\$45,821.77)
	0750		MISC.	Overrun		Averaged Pr	ice Adjust	ment from this item o	on -36.76	\$475.25	(\$17,470.19)



l	Progree 15	ss Estimate Number	Contract ID Prime Contractor	201218-C06 Superior Bowen Asphalt Company, LLC			Pay Period Start Pay Period End	November 16, 2021 December 1, 2027	Original Contr Amount Net Change O Amount Current Contr Amount	rder g	\$2,392,908.04 \$199,495.08 \$2,592,403.12	
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3258						all previ	ous payment es	stimates of '0.00000' applied (if non-zero				
	0750		MISC.	Overrun		genei	rated Overrun P Adjustment (00 Iding Payment I	ts the original systen 'ayment Estimate Iter 10) due to user yost Estimate Exception 2 ent Payment Estimate	n 1 1	\$475.25	\$17,470.19	
	0800		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Overrun		Averag all previ	ed Price Adjusti ous payment es	ment from this item c stimates of '0.00000' applied (if non-zero	s	\$8.00	(\$1,112.00)	
	0810		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. YELLOW	Overrun				ment from this item c stimates of '0.00000' applied (if non-zero	s	\$12.00	(\$600.00	
	0820	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, 7/RIGHT ARROW	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			s	\$135.00	(\$405.00	
	0830	WATERBO	IITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			s	\$0.18	(\$1,286.82	
	0840	WATERBO	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun				ment from this item c stimates of '0.00000' applied (if non-zero	s	\$0.18	(\$462.24	
	0860	PAVEMENT OF SURFAC	NG BITUMINOUS FOR REMOVAL CING (GREATER IAN 3 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			s	\$113.00	(\$12,631.14	
	0870	CABLE, LC	OP DETECTOR, IN DUCT	Overrun		Averag all previ	ed Price Adjusti ous payment es	ment from this item o stimates of '0.00000' applied (if non-zero	s	\$13.20	(\$5,821.20	
otal				·							(\$72,679.90	



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								
J4S3251	FAS S302(75)	Resurface	78	JACKSON	from Speck Road to Rte. 7								
J4S3258	FAS S302(78)	Resurface	78	JACKSON	from Rte. 291 to Belmont Boulevard								

Totals by Job Numbers

51	This Estimate	Previous	To Date
Posted Item Pay	\$84,368.13	\$2,194,629.40	\$2,278,997.53
Gross Item Adjustments	(\$4,539.73)	\$63,255.84	\$58,716.11
Gross Item Pay	\$79,828.40	\$2,257,885.24	\$2,337,713.64
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	(\$8,360.47)	\$8,331.57	(\$28.90)
i8	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$345,813.99	\$345,813.99
Gross Item Adjustments	(\$68,140.17)	\$0.00	(\$68,140.17)
Gross Item Pay	(\$68,140.17)	\$345,813.99	\$277,673.82
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
	Å0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	φ 0.00	φ 0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9020833, Project Item Line Number 0680, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9022708, Project Item Line Number 5004, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9022708, Project Item Line Number 5004, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9029100, Project Item Line Number 5005, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 9105201, Project Item Line Number 5006, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081010, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200021, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6200036, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6200045, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6205901A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205902A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0740, Contract Line Item Number 0740, Item 5029905, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0750, Contract Line Item Number 0750, Item 5029907, Minor Item.	No Remark was entered by Engineer	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6200018, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6200021, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6205902A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6205903A, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0860, Contract Line Item Number 0860, Item 6221003, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3258, Project Item Line Number 0870, Contract Line Item Number 0870, Item 9028500, Minor Item.	No Remark was entered by Engineer	yostj1	Acknowledged

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

					eport Generated date and can differ from the posted amo	unt at the t	ime the Esti	mate was G	ienerate	d.		
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-C06	J4S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,157.60	\$40,157.60
		0001	0020	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	43.00	\$12.00	\$516.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$9,830.00	\$11,796.00
		0001	0040	2099905	MISC.MODIFIED 6 INCH SUBGRADE COMPACTION	350.00	0.00	350.00	SQYD	350.00	\$4.30	\$1,505.00
		0001	0050	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	6.00	\$756.00	\$4,536.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	1.00	\$2,167.00	\$2,167.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	706.00	-397.60	308.40	SQYD	308.40	\$23.00	\$7,093.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	533.00	0.00	533.00	SQYD	533.00	\$13.65	\$7,275.45
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,986.00	-1,986.00	0.00	TONS	0.00	\$85.00	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110.00	-6.00	104.00	TONS	104.00	\$105.00	\$10,920.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,636.00	2,476.68	13,112.68	TONS	13,112.68	\$65.00	\$852,324.20
		0001	0130	4071005	TACK COAT	12,756.00	-3,406.00	9,350.00	GAL	9,350.00	\$2.15	\$20,102.50
		0001	0140	6081010	CONCRETE CURB RAMP	36.00	-3.00	33.00	SQYD	36.00	\$201.30	\$7,246.80
		0001	0150	6081012	TRUNCATED DOMES	48.00	-13.00	35.00	SQFT	35.00	\$26.10	\$913.50
		0001	0160	6085008	PAVED APPROACH, 8 IN.	350.00	0.00	350.00	SQYD	350.00	\$78.60	\$27,510.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	-74.00	26.00	LF	26.00	\$12.00	\$312.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$501.00	\$1,002.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$290.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	110.40	206.40	SQYD	227.40	\$451.80	\$102,739.32
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
	0001 0240 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.00	380.00	776.00	LF	776.00	\$1.75	\$1,358.00				
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	-1.00	239.00	EA	239.00	\$4.40	\$1,051.60
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.10	733.79	1,270.89	TONS	1,270.89	\$95.00	\$120,734.55
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,934.60	1,926.76	3,861.36	SQYD	3,861.36	\$125.00	\$482,670.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$926.00	\$926.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,307.00	445.00	1,752.00	SQFT	1,752.00	\$3.00	\$5,256.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	-18.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	34.00	-31.00	3.00	EA	0.00	\$25.00	\$0.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	275.00	300.00	575.00	EA	272.00	\$13.00	\$3,536.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$90.00	\$900.00
		0001	0340	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	-56.00	0.00	EA	0.00	\$40.00	\$0.00
		0001	0350	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-60.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0365	6161070	TUBULAR MARKER	130.00	-130.00	0.00	EA	0.00	\$70.00	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$2,190.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$267,000.00	\$267,000.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,163.00	0.00	11,163.00	LF	0.00	\$3.30	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,366.00	0.00	1,366.00	LF	1,193.00	\$12.00	\$14,316.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,179.00	0.00	2,179.00	LF	1,649.00	\$12.00	\$19,788.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	14.00	\$200.00	\$2,800.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	mate was G	Senerate	d.		
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-C06	J4S3251	0001	0440	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	99.00	\$100.00	\$9,900.00
		0001	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	6.00	\$450.00	\$2,700.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,649.00	0.00	38,649.00	LF	46,228.00	\$0.15	\$6,934.20
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,738.00	0.00	57,738.00	LF	59,399.00	\$0.18	\$10,691.82
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,005.00	0.00	24,005.00	LF	11,454.00	\$0.18	\$2,061.72
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	2,140.00	0.00	2,140.00	LF	1,974.00	\$0.50	\$987.00
		0001	0510	6208064A	TEMPORARY RAISED PAVEMENT MARKER	70.00	-70.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0520	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	16,500.00	-16,500.00	0.00	LF	0.00	\$0.06	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	131,241.00	-131,241.00	0.00	SQYD	0.00	\$1.47	\$0.00
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	256.30	0.00	256.30	STA	193.73	\$28.50	\$5,521.30
		0001	0550	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.90	0.00	43.90	STA	43.36	\$28.50	\$1,235.76
		0001	0560	6269905		293.00	0.00	293.00	SQYD	293.00	\$25.00	\$7,325.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0580	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$269.00	\$15,064.00
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,472.00	\$4,416.00
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
		0001	0610	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$4,912.00	\$9,824.00
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,600.00	\$0.00
		0010	0630	6061060	MGS GUARDRAIL	1,338.00	-50.50	1,287.50	LF	1,287.50	\$18.25	\$23,496.88
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$953.00	\$953.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,384.00	\$14,304.00
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,447.00	\$5,788.00
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$206.00	\$824.00
		0030	0690	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	4.00	\$1,874.00	\$7,496.00
		0001	5001	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,881.00	3,881.00	SQYD	3,881.00	\$8.60	\$33,376.60
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	8,000.00	8,000.00	LF	6,439.00	\$2.69	\$17,320.91
		0001	5003	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	2.00	2.00	EA	2.00	\$16,086.00	\$32,172.00
		0030	5004	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	2.00	2.00	EA	2.00	\$1,382.85	\$2,765.70
		0030	5005	9029100	BASE, CONCRETE	0.00	0.88	0.88	CUYD	0.88	\$4,204.20	\$3,699.70
		0030	5006	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	0.00	20.00	20.00	LF	20.00	\$29.40	\$588.00
		0030	5007	9029902		0.00	2.00	2.00	EA	2.00	\$441.00	\$882.00
		0030	5008	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	420.00	420.00	LF	420.00	\$1.99	\$835.80
		0030	5009	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	420.00	420.00	LF	420.00	\$2.42	\$1,016.40
	Project J	IS3251 - To	otal Value		Date as of Report Generated Date							\$2,278,997.51
	J4S3258	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51.00	-51.00	0.00	SQYD	0.00	\$52.95	\$0.00
		0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	851.10	-49.14	801.96	TONS	801.96	\$62.89	\$50,435.26
		0001	0730	4071005	TACK COAT	706.00	44.00	750.00	GAL	750.00	\$2.15	\$1,612.50
		0001	0740	5029905	MISC.Place UTW High Early Strength Concrete	129.80	0.00	129.80	SQYD	245.57	\$395.80	\$97,196.61
		0001	0750	5029907	MISC.Furnish UTW High Early Strength Concrete	25.00	0.00	25.00	CUYD	61.76	\$475.25	\$29,351.44
		0001	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.20	-2.20	0.00	TONS	0.00	\$500.00	\$0.00
		0001	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.00	-8.00	0.00	SQYD	0.00	\$325.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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-C06	J4S3258	0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,201.00	0.00	4,201.00	LF	0.00	\$1.70	\$0.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	0.00	264.00	LF	271.00	\$8.00	\$2,168.00
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	80.00	LF	130.00	\$12.00	\$1,560.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	26.00	\$135.00	\$3,510.00
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,780.00	0.00	3,780.00	LF	10,929.00	\$0.18	\$1,967.22
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,061.00	0.00	4,061.00	LF	6,629.00	\$0.18	\$1,193.22
		0001	0850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,829.00	-409.00	8,420.00	SQYD	8,420.00	\$2.07	\$17,429.40
		0001	0860	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	130.00	0.00	130.00	SQYD	241.78	\$113.00	\$27,321.14
		0030	0870	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,060.00	0.00	2,060.00	LF	2,501.00	\$13.20	\$33,013.20
	Project J	4S3258 - To	otal Value	Posted to D	ate as of Report Generated Date							\$344,757.99
201218-C06 Ove	18-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,623,755.50



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.

Project: J4S3251 DWR DWR Quantity Units Date Date Posted From Offset/ To Offset/ Station/ Distance Log Mile Mile Line Item Number Code Description Location Comments 0290 6161005 CONSTRUCTION SIGNS 11/18/21 11/29/21 838.00 SQFT Rte 78 between Speck Rd and Rte 7 Used for lane closures starting at Little Blue Pkwy and ending Rte 7 0330 6161030 TYPE III MOVEABLE BARRICADE 11/18/21 11/29/21 8.00 EA Rte 78 1.00 11/18/21 11/29/21 EA Rte 78 0350 6161040 FLASHING ARROW PANEL 0450 6200036 PREF THERMO PVMT MARK, 30" WHT MIDBL 11/18/21 11/29/21 9.00 EA Rte 78 and intersections of Speck Rd, Truman Rd, and Little Blue Pkwy 11/18/21 11/29/21 26,903.50 LF Rte 78 Between Hwy 291 and Rte 7 0470 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 0570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKI 11/18/21 11/29/21 1.00 LS Rte 78 5001 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11/18/21 11/29/21 3,881.00 SQYD Rte 78 between Speck Rd and Rte 7 7.396 12.045 This work was completed on July 8, 2021 11/18/21 11/29/21 5003 7321020A 48 IN. SAFETY SLOPE END SECTION 2.00 EA Rte 78 at the paveed approach to Emmert Inc.

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0080	TYPE 5 AGGREGATE FOR BASE	Material		6	Jul 20, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,093.20)	
					7	Aug 3, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$7,093.20)	
					8	Aug 16, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$7,093.20)	
					9	Sep 2, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$7,093.20)	
					10	Sep 16, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$7,093.20)	
					11	Oct 1, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$7,093.20)	
					12	Oct 18, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$7,093.20)	
					13	Nov 1, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$7,093.20)	
					14	Nov 15, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$7,093.20)	
					15	Dec 3, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$7,093.20)	
				- Total				\$0.00	
	0080 -	Total	Material - To	otal				\$0.00	
		TYPE 5	Material		4	lup 17	SVSTEM	\$0.00 \$7.275.45	This adjustment offsets the original system generated Material Develop
	0090	AGGREGATE FOR BASE (6 IN. THICK)	waterial			Jun 17, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$7,275.45)	
					5	Jul 2, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$7,275.45)	
					6	Jul 20, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
251	0090	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			6	Jul 20, 2021	SYSTEM	(\$7,275.45)	
					7	Aug 3, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$7,275.45)	
					8	Aug 16, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$7,275.45)	
					9	Sep 2, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$7,275.45)	
					10	Sep 16, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$7,275.45)	
					11	Oct 1, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$7,275.45)	
					12	Oct 18, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$7,275.45)	
					13	Nov 1, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$7,275.45)	
					14	Nov 15, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$7,275.45)	
					15	Dec 3, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$7,275.45)	
				- Total				\$0.00	
		*	Material - T	otal				\$0.00	
	0090 -		Motoria		7	Au ~ 2	OVOTEN	\$0.00	This adjustment offsets the original system as such a Material D
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material		7	Aug 3, 2021	SYSTEM	\$852,324.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		` MIX)			7	Aug 3, 2021	SYSTEM	(\$852,324.20)	
					8	Aug 16, 2021	SYSTEM	\$852,324.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$852,324.20)	
					9	Sep 2, 2021	SYSTEM	\$859,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0120	ASPHALTIC CONCRETE	Material		9	Sep 2, 2021	SYSTEM	(\$859,084.20)	
		MIXTURE PG 70-22 (SP125C MIX)			10	Sep 16, 2021	SYSTEM	\$332,324.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$332,324.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$65,403.85	This Line Item Adjustment is being made to pay for asphalt cement price adjustments for SP125C 21-37 for both pay periods of July. Refer to 201218- C06_J4S3251_ARR_0120_SP125C-70-22.xlsx in eProjects for calculations.
				ACAD - Tota	al			\$65,403.85	
			Other Item	Adjustment -	Total			\$65,403.85	
			Overrun	Overrun		Aug 3, 2021	SYSTEM	\$28,295.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68.
					7	Aug 3, 2021	SYSTEM	\$45,394.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68.
					7	Aug 3, 2021	SYSTEM	\$87,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68.
					7	Aug 3, 2021	SYSTEM	(\$160,984.20)	
					8	Aug 16, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 16, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68.
					9	Sep 2, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	\$6,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68.
					9	Sep 2, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68.
					9	Sep 2, 2021	SYSTEM	(\$6,760.00)	
					10	Sep 16, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 5112.680; Overrun Quantity Balance 2476.68.
					11	Oct 1, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120 -	Total						\$65,403.85	
	-0120 -							\$00,405.05	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3251	0130	TACK COAT	Material		6	Jul 20, 2021	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Jul 20, 2021	SYSTEM	(\$9,460.00)				
					7	Aug 3, 2021	SYSTEM	\$20,102.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Aug 3, 2021	SYSTEM	(\$20,102.50)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0130 -	Total						\$0.00				
	0140	CONCRETE CURB RAMP	Material		7	Aug 3, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Aug 3, 2021	SYSTEM	(\$7,246.80)				
					8	Aug 16, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Aug 16, 2021	SYSTEM	(\$7,246.80)				
					9	Sep 2, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	9	Sep 2, 2021	SYSTEM	(\$7,246.80)			
					10	Sep 16, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$7,246.80)				
					11	Oct 1, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Oct 1, 2021	SYSTEM	(\$7,246.80)				
					12	Oct 18, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Oct 18, 2021	SYSTEM	(\$7,246.80)				
					13	Nov 1, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								13	Nov 1, 2021	SYSTEM	(\$7,246.80)	
					14	Nov 15, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Nov 15, 2021	SYSTEM	(\$7,246.80)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	(\$603.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						Nov 15, 2021	SYSTEM	\$603.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 36.000; Overrun Quantity Balance 3.00.			
					15	Dec 3, 2021	SYSTEM	(\$603.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun - T	otal			(\$603.90)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0140	CONCRETE CURB RAMP	Overrun - T	otal				(\$603.90)	
	0140 -	Total						(\$603.90)	
	0150	TRUNCATED DOMES	Material		8	Aug 16, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$913.50)	
					9	Sep 2, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$913.50)	
					10	Sep 16, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$913.50)	
					11	Oct 1, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$913.50)	
					12	Oct 18, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$913.50)	
					13	Nov 1, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$913.50)	
					14	Nov 15, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$913.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	Total	·					\$0.00	
	0160	PAVED APPROACH, 8 IN.	Material		4	Jun 17, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mccion1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$7,309.80)	
					5	Jul 2, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$7,309.80)	
					6	Jul 20, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,309.80)	
					7	Aug 3, 2021	SYSTEM	\$9,667.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$9,667.80)	
					8	Aug 16, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0160	PAVED APPROACH, 8	Material		8	Aug 16, 2021	SYSTEM	(\$27,510.00)	
		IN.			9	Sep 2, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$27,510.00)	
					10	Sep 16, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$27,510.00)	
					11	Oct 1, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$27,510.00)	
					12	Oct 18, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$27,510.00)	
					13	Nov 1, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$27,510.00)	
					14	Nov 15, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$27,510.00)	
					15	Dec 3, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$27,510.00)	
				- Total				\$0.00	
	0.100		Material - T	otal				\$0.00 \$0.00	
		Total							
	0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Aug 16, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material		8		SYSTEM SYSTEM		
		CURB (6 IN. HEIGHT AND	Material			2021 Aug 16,		\$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		8	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		8 9 9 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) dué to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment
		CURB (6 IN. HEIGHT AND	Material		8 9 9 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) dué to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND	Material		8 9 9 10 10 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3251	0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material		13	Nov 1, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
		UNDER)			13	Nov 1, 2021	SYSTEM	(\$312.00)												
					14	Nov 15, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					14	Nov 15, 2021	SYSTEM	(\$312.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0170 -	Total						\$0.00												
	0180	ROCK LINING	Material		10	Sep 16, 2021	SYSTEM	\$1,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					10	Sep 16, 2021	SYSTEM	(\$1,002.00)												
				- Total				\$0.00												
			Material - T	otal				\$0.00												
	0180 -	Total						\$0.00												
	0210	FURN & PLACE CONC MATL FOR	Material		1	May 4, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		FULL DEPTH			1	May 4, 2021	SYSTEM	(\$93,251.52)												
					2	May 17, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					2	May 17, 2021	SYSTEM	(\$93,251.52)												
					3	Jun 1, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					3	Jun 1, 2021	SYSTEM	(\$93,251.52)												
					4	Jun 17, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Jun 17, 2021	SYSTEM	(\$93,251.52)												
			6	2021 5 Jul 2, 2021 6 Jul 2(2021 6 Jul 20				5	Jul 2, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
						5	Jul 2, 2021	SYSTEM	(\$93,251.52)											
														6		6	Jul 20, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					Jul 20, 2021	SYSTEM	(\$93,251.52)													
					-									7 Aug 3, 2021 SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Aug 3, 2021	SYSTEM	(\$93,251.52)												
				8	Aug 16, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					8	Aug 16, 2021	SYSTEM	(\$102,739.32)												
					9	Sep 2, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3251	0210	FURN & PLACE CONC	Material		9	Sep 2, 2021	SYSTEM	(\$102,739.32)													
		MATL FOR FULL DEPTH			10	Sep 16, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					10	Sep 16, 2021	SYSTEM	(\$102,739.32)													
					11	Oct 1, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					11	Oct 1, 2021	SYSTEM	(\$102,739.32)													
					12	Oct 18, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					12	Oct 18, 2021	SYSTEM	(\$102,739.32)													
					13	Nov 1, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					13	Nov 1, 2021	SYSTEM	(\$102,739.32)													
					14	Nov 15, 2021	SYSTEM	\$102,739.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					14	Nov 15, 2021	SYSTEM	(\$102,739.32)													
				- Total				\$0.00													
			Material - To					\$0.00													
			Overrun	Overrun	1	May 4, 2021	SYSTEM	\$49,878.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.												
					1	May 4, 2021	SYSTEM	(\$49,878.72)													
					2	May 17, 2021	SYSTEM	(\$49,878.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					2	May 17, 2021	SYSTEM	\$49,878.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.												
					3	Jun 1, 2021	SYSTEM	(\$49,878.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	3	Jun 1, 2021	SYSTEM	\$49,878.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.
					8	Aug 16, 2021	SYSTEM	(\$9,487.80)													
			,													9	Sep 2, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 2, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.												
						-							10	Sep 16, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Sep 16, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 227.400;												
									Overrun Quantity Balance 21.00.												



ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3251	0210	FURN &	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		PLACE CONC MATL FOR FULL DEPTH			11	Oct 1, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					12	Oct 18, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					13	Nov 1, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 1, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					14	Nov 15, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 15, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					15	Dec 3, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 3, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0210 -	0 - Total						\$0.00	
	0240	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CUT (FOR			1	May 4, 2021	SYSTEM	(\$665.00)	
					2	May 17,	SYSTEM	(\$665.00)	
					2	2021	OTOTEM	(\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2		SYSTEM	\$665.00	
						2021 May 17,		. ,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
					2 3 3	2021 May 17, 2021 Jun 1,	SYSTEM	\$665.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	2 3 3	2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	\$665.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
			Overrun - T		2 3 3	2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0240 -	Total	Overrun - T		2 3 3	2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
I	0240 - 0250	DOWEL BAR (DRILLING, FURNISHING			2 3 3	2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
		DOWEL BAR (DRILLING,			2 3 3 ottal	2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4,	SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$0.00	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
1		DOWEL BAR (DRILLING, FURNISHING			2 3 3 00tal	2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$0.00 \$1,051.60	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
l		DOWEL BAR (DRILLING, FURNISHING			2 3 3 00tal 1 1	2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021 May 4, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60 (\$1,051.60)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
I		DOWEL BAR (DRILLING, FURNISHING			2 3 3 2 2 1 1 2	2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60 (\$1,051.60) \$1,051.60	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S3251	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 17, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		AND INST			4	Jun 17, 2021	SYSTEM	(\$1,051.60)	
					5	Jul 2, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$1,051.60)	
					6	Jul 20, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$1,051.60)	
					7	Aug 3, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$1,051.60)	
					8	Aug 16, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$1,051.60)	
					9	Sep 2, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$1,051.60)	
					10	Sep 16, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,051.60)	
					11	Oct 1, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$1,051.60)	
					12	Oct 18, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$1,051.60)	
					13	Nov 1, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$1,051.60)	
					14	Nov 15, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$1,051.60)	
					15	Dec 3, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$1,051.60)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	FURN &	Material		1	May 4, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0260	MATL FOR CL	Material						Estimate Exception 6 on the current Payment Estimate.
		C PARTIAL			1	May 4, 2021	SYSTEM	(\$57,627.00)	
					2	May 17, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 17, 2021	SYSTEM	(\$57,627.00)	
					3	Jun 1, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 1, 2021	SYSTEM	(\$57,627.00)	
					4	Jun 17, 2021	SYSTEM	\$60,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$60,287.00)	
					5	Jul 2, 2021	SYSTEM	\$60,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$60,287.00)	
					6	Jul 20, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$120,734.55)	
					7	Aug 3, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$120,734.55)	
					8	Aug 16, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$120,734.55)	
					9	Sep 2, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$120,734.55)	
					10	Sep 16, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$120,734.55)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$3,390.49	This Contract Adjustment is for Asphalt Cement price adjustments for BP1 20-48 for both the second pay period of April and the first pay period of July. Refer to 201218-C06_J4S3251_ARR_0260_BP-1.xlsx in eProjects for calculations.
				ACAD - Tot	al			\$3,390.49	
			Other Item	Adjustment -	Total			\$3,390.49	
			Overrun	Overrun	1	May 4, 2021	SYSTEM	\$4,902.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.
					1	May 4, 2021	SYSTEM	\$1,700.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.
					1	May 4,	SYSTEM	(\$6,602.50)	
								,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3251	0260		Overrun	Overrun		2021			
					2	May 17, 2021	SYSTEM	(\$6,602.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 17, 2021	SYSTEM	\$6,602.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.
					3	Jun 1, 2021	SYSTEM	(\$6,602.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 1, 2021	SYSTEM	\$6,602.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.
					6	Jul 20, 2021	SYSTEM	\$6,940.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					6	Jul 20, 2021	SYSTEM	\$44,837.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					6	Jul 20, 2021	SYSTEM	\$8,669.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					6	Jul 20, 2021	SYSTEM	(\$60,447.55)	
					7	Aug 3, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 3, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					8	Aug 16, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 16, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					9	Sep 2, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
					10	Sep 16, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0260 -							\$3,390.49	
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		REPAIR			1	May 4, 2021	SYSTEM	(\$36,775.00)	
					2	May 17, 2021	SYSTEM	(\$36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 17, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
					3				Estimate Exception 11 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3251	0270	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	3	Jun 1, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		DEPTH PAVT REPAIR			6	Jul 20, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$204,070.00)	
					7	Aug 3, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 3, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 16, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	GRATES AND BEARING PLATES (3 FT	Material		4	Jun 17, 2021	SYSTEM	\$926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		X 2 FT)			4	Jun 17, 2021	SYSTEM	(\$926.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total	Material - T	otal				\$0.00 \$0.00	
	0280 - 0320	Total CHANNELIZER (TRIM LINE)	Material - T	otal	1	May 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CHANNELIZER		otal	1		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
		CHANNELIZER		otal		2021 May 4,		\$0.00 \$3,536.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
		CHANNELIZER			1	2021 May 4, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
		CHANNELIZER		otal - Total	1	2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
		CHANNELIZER		- Total	1	2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
		CHANNELIZER (TRIM LINE)	Material	- Total	1	2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
	0320	CHANNELIZER (TRIM LINE)	Material	- Total	1	2021 May 4, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0320 0320 -	CHANNELIZER (TRIM LINE)	Material Material - T	- Total	1 2 2	2021 May 4, 2021 May 17, 2021 May 17, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00) (\$3,536.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0320 0320 -	CHANNELIZER (TRIM LINE)	Material Material - T	- Total	1 2 2 9	2021 May 4, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$0.00 \$0.00 \$18,418.95	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0320 0320 -	CHANNELIZER (TRIM LINE)	Material Material - T	- Total	1 2 2 9 9	2021 May 4, 2021 May 17, 2021 May 17, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,536.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$0.00 \$0.00 \$18,418.95 (\$18,418.95)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0400	PREF THERMO	Material			2021			Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAVMT MARKING, 6 IN WHITE			11	Oct 1, 2021	SYSTEM	(\$18,418.95)	
					12	Oct 18, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$18,418.95)	
					13	Nov 1, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$18,418.95)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		24 IN WHIT			9	Sep 2, 2021	SYSTEM	(\$8,196.00)	
					10	Sep 16, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$8,196.00)	
					11	Oct 1, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$8,196.00)	
					12	Oct 18, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$8,196.00)	
					13	Nov 1, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$8,196.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0410 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		24 IN YELLOW			9	Sep 2, 2021	SYSTEM	(\$13,074.00)	
					10	Sep 16, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$13,074.00)	
					11	Oct 1, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$13,074.00)	
					12	Oct 18, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3251	0420	PREF THERMO PVMT MARK.	Material		12	Oct 18, 2021	SYSTEM	(\$13,074.00)				
		24 IN YELLOW			13	Nov 1, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					13	Nov 1, 2021	SYSTEM	(\$13,074.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0420 -	Total						\$0.00				
	0430	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
		LT/RT ARROW			9	Sep 2, 2021	SYSTEM	(\$2,400.00)				
					10	Sep 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$2,400.00)				
					11	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					11	Oct 1, 2021	SYSTEM	(\$2,400.00)				
					12	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Oct 18, 2021	SYSTEM	(\$2,400.00)				
								13	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$2,400.00)				
					14	Nov 15, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					14	Nov 15, 2021	SYSTEM	(\$2,800.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.000; Overrun Quantity Balance 2.00.			
					14	Nov 15, 2021	SYSTEM	(\$400.00)				
					15	Dec 3, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun - T	otal			(\$400.00)				
			Overrun - T	otal				(\$400.00)				
	0430 -	Total						(\$400.00)				
	0430 - To 0440	PREF THERMO PVMT MRKG, STRIAGHT	Material		9	Sep 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
		ARROW			9	Sep 2, 2021	SYSTEM	(\$800.00)				
					10	Sep 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$800.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0440	PREF THERMO	Material	Туре	11	Oct 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
		PVMT MRKG, STRIAGHT ARROW			11	Oct 1,	SYSTEM	(\$800.00)	Estimate Exception 23 on the current Payment Estimate.
					12	2021 Oct 18,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment
					10	2021	0.07514	(\$200.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$800.00)	
					13	Nov 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$800.00)	
					14	Nov 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, 30" WHT	Material		9	Sep 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MIDBL			9	Sep 2, 2021	SYSTEM	(\$7,800.00)	
					10	Sep 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$7,800.00)	
					11	Oct 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$7,800.00)	
					12	Oct 18, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$7,800.00)	
					13	Nov 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$7,800.00)	
					14	Nov 15, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 90.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$300.00)	
					15	Dec 3, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 3,	SYSTEM	(\$900.00)	



Dec 13, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
251	0450	PREF	Overrun	Overrun		2021			
		THERMO PVMT MARK,		Overrun - T	otal			(\$1,200.00)	
		30" WHT MIDBL	Overrun - T	Total				(\$1,200.00)	
	0450 -	Total						(\$1,200.00)	
	0460	PREF THERMO PVMT MARK,	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		LT/RT FISH			14	Nov 15, 2021	SYSTEM	(\$900.00)	
					15	Dec 3, 2021	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$900.00)	
			Overrun - T	Total				(\$900.00)	
	0460 -	Total						(\$900.00)	
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	15	Dec 3, 2021	SYSTEM	(\$1,136.85)	
		PAINT		Overrun - T	otal			(\$1,136.85)	
			Overrun - T	Total				(\$1,136.85)	
	0470 -	Total						(\$1,136.85)	
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$298.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$298.98)	
					15	Dec 3, 2021	SYSTEM	(\$298.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otai			(\$298.98)	
	0480 -	T -4-1	Overrun - T	otai				(\$298.98)	
	0480 -	PRECAST	Material		4	Jun 17,	SYSTEM	(\$298.98) \$4,416.00	This adjustment effects the original system generated Material Dayment
	0390	CONCRETE DROP INLET 3 FT X 2 FT	Material		4	2021	STOTEM	φ 4 ,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0590 -							\$0.00	
	0600	15 IN. GROUP A FLARED END SECT	Material		4	Jun 17, 2021	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	36 IN. SAFETY SLOPE END SECTION	Other Item Adjustment		10	Sep 16, 2021	mcclon1	(\$5,538.50)	This Item adjustment is to pay for the restocking fee of the 36" Safety Slope End Sections due to field conditions not matching what was provided for in the construction plans, and the required replacement for 48" Safety Slope End Sections
				- Total				(\$5,538.50)	
			Other Item	Adjustment -	Total			(\$5,538.50)	
	0610 -	Total						(\$5,538.50)	
		SIGNAL HEAD,	Material		12	Oct 18, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment
	0670	TYPE 1S, PEDESTRIAN							Estimate Exception 25 on the current Payment Estimate.
	0670				12	Oct 18, 2021	SYSTEM	(\$5,788.00)	Estimate Exception 25 on the current Payment Estimate.



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 06	670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			2021			Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PEDESTRIAN			13	Nov 1, 2021	SYSTEM	(\$5,788.00)	
					14	Nov 15, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$5,788.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
0	670 -	Total						\$0.00	
06	680	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Oct 18, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$824.00)	
					13	Nov 1, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$824.00)	
					14	Nov 15, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$824.00)	
					15	Dec 3, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$824.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
06	680 -	Total						\$0.00	
50	6002	PAVEMENT EDGE TREATMENT	Material		13	Nov 1, 2021	SYSTEM	\$17,320.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$17,320.91)	
					14	Nov 15, 2021	SYSTEM	\$17,320.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$17,320.91)	
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
50	600 <u>2 -</u>	Total	Material - To						
	5 002 - 5004	Total POST, SIGNAL 8 FT. OR 2.4 M	Material - T Material		14	Nov 15, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		POST, SIGNAL			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
		POST, SIGNAL				2021 Nov 15,		\$0.00 \$0.00 \$2,765.70	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
		POST, SIGNAL			14	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$0.00 \$0.00 \$2,765.70 (\$2,765.70)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment
		POST, SIGNAL			14 15	2021 Nov 15, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,765.70 (\$2,765.70) \$2,765.70	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment
		POST, SIGNAL		otal - Total	14 15	2021 Nov 15, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,765.70 (\$2,765.70) \$2,765.70 (\$2,765.70)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	5005	BASE, CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Nov 15, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$3,699.70)	
					15	Dec 3, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$3,699.70)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5005 -	Total						\$0.00	
	5006	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		14	Nov 15, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$588.00)	
					15	Dec 3, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5006 -	Total						\$0.00	
	5007	MISC.	Material		14	Nov 15, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5007 -	Total						\$0.00	
	5008	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$835.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$835.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5008 -	Total						\$0.00	
	5009	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$1,016.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$1,016.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5009 -	Total						\$0.00	
J4S3251	Total							\$58,716.11	
J4S3258	0730	TACK COAT	Material		7	Aug 3, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	7	Aug 3, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0730	TACK COAT	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 44.00.
					7	Aug 3, 2021	SYSTEM	(\$94.60)	
					8	Aug 16, 2021	SYSTEM	(\$94.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 16, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$94.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$94.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$94.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$94.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0700		Overrun - T	otal				\$0.00	
	0730 - 0740	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$0.00 \$15,586.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$15,586.60)	
							SYSTEM	(\$15,586.60)	
					9	Sep 2, 2021	STOTEIN	(\$10,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9 9		SYSTEM	\$30,235.16	
						2021 Sep 2,		,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
					9	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$30,235.16	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					9 9	2021 Sep 2, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$30,235.16 \$15,586.60	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
					9 9 9	2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$30,235.16 \$15,586.60 (\$30,235.16)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					9 9 9 10	2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,235.16 \$15,586.60 (\$30,235.16) (\$45,821.77)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment
					9 9 9 10 10	2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,235.16 \$15,586.60 (\$30,235.16) (\$45,821.77) \$45,821.77	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					9 9 9 10 10 11	2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,235.16 \$15,586.60 (\$30,235.16) (\$45,821.77) \$45,821.77 (\$45,821.77)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment
					9 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,235.16 \$15,586.60 (\$30,235.16) (\$45,821.77) \$45,821.77 (\$45,821.77) \$45,821.77	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3258	0740	MISC.	Overrun	Overrun	13	Nov 1, 2021	SYSTEM	\$45,821.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					14	Nov 15, 2021	SYSTEM	(\$45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Nov 15, 2021	SYSTEM	\$45,821.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					15	Dec 3, 2021	SYSTEM	(\$45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				Overrun - T	otal			(\$45,821.77)													
			Overrun - T	otal				(\$45,821.77)													
	0740 -	Total						(\$45,821.77)													
	0750	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$6,786.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					8	Aug 16, 2021	SYSTEM	(\$6,786.57)													
					9	Sep 2, 2021	SYSTEM	(\$6,786.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Sep 2, 2021	SYSTEM	\$5,170.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					9	Sep 2, 2021	SYSTEM	\$6,786.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					9	Sep 2, 2021	SYSTEM	(\$5,170.72)													
							10	Sep 16, 2021	SYSTEM	(\$11,957.29)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).										
					10	Sep 16, 2021	SYSTEM	\$446.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					10	Sep 16, 2021	SYSTEM	\$11,957.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					10	Sep 16, 2021	SYSTEM	(\$446.74)													
					11	Oct 1, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					11	Oct 1, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					12	Oct 18, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Oct 18, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					13	Nov 1, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
											13	Nov 1, 2021	SYSTEM	\$5,066.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
																	13	Nov 1, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
														13	Nov 1, 2021	SYSTEM	(\$5,066.17)				
					14	Nov 15, 2021	SYSTEM	(\$17,470.19)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	14	Nov 15, 2021	SYSTEM	\$17,470.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					15	Dec 3, 2021	SYSTEM	(\$17,470.19)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



Over Over Status Estimate land digitament (Oble lands): 2 on the current Payment Estimate. OVER Verter 50.00 Image: Status Status OVER Verter 50.00 Image: Status Status OVER Status 50.00 Image: Status Status OVER THERNO Image: Status Status Status Status PAVINT Marcink, S. IN Participation of the status Status Status Status PAVINT Marcink, S. IN Payment Estimate Status		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
Overrun - Total 50.00 0730 OPEE Malerial 9 Sep 2, 2021 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 20 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 21 on the current Payment Estimate. 0 Sep 1, 3 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 21 on the output Payment Estimate. 10 Sep 1, 4 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 12 on the output Payment Estimate. 11 Oct 1, 2021 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 17 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 17 on the current Payment Estimate. 12 Oct 1, 2021 SYSTEM \$3.570.85 This adjustment offsets the original system-generated Male Estimate. Exception 16 on the current Payment Estimate. 13 Svor 1, 2021 SVSTEM \$3.570.85 This adjustment offsets the ori	rridding Payment	This adjustment offsets the original system-generated Overrun Pr Estimate Item Adjustment (0010) due to user yostj1 overridding P Estimate Exception 21 on the current Payment Estimate.	\$17,470.19	SYSTEM		15	Overrun	Overrun	MISC.	0750	J4S3258
0750 - Total 9 Spir 2, 2021 SYSTEM 515708 The adjustment officials the original ayatem-generated Mate Estimate Ecospin 20 to the current Payment Estimate. 0730 MARKING, S M MARKING,			\$0.00			otal	Overrun - T				
0700 PERM FUND PAXITM MRRIVE, NUMER 9 Sep 2. (2) SYSTEM (3) 93,570.85 Ether Elements Exception 20 on the current Payment Estimate. 9 Sep 2. (2) SYSTEM (3) 33,570.85 Ether Elements Exception 20 on the current Payment Estimate. 9 Sep 2. (2) SYSTEM (3) 33,570.85 Ether Elements Exception 20 on the current Payment Estimate. 10 Sep 1.6 (3) SYSTEM (3) 33,570.85 Ether Elements Exception 21 on the current Payment Estimate. 10 Sep 1.6 (3) SYSTEM (3) 33,570.85 Ether Elements Exception 21 on the current Payment Estimate. 11 Oct 1. (2) SYSTEM (3) SYSTEM (3),570.85 Ether Elements Exception 17 on the current Payment Estimate. 12 Oct 1. (3) SYSTEM (3),570.85 STHE adjustment official the original system-generated Mathematics Elements Exception 17 on the current Payment Estimate. 12 Oct 1. (3) SYSTEM (3) SYSTEM (3),570.85 Ether Elements Exception 17 on the current Payment Estimate. 14 Jost 1. (2) SYSTEM (3),570.85 Ether Elements Exception 13 on the current Payment Estimate. 14 Jost 1. (2) SYSTEM (3),570.85 Ether Elements Exception 14 on t			\$0.00				otal	Overrun - T			
THERMO PAVINT MARRING, 1, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT PAVINT MARRING, 11 PAVINT MARRING, 11 PAVINT PAVINT MARRING, 11 PAVINT MARRING, 12 PAVINT MARRING, 12 PAVI			\$0.00						Total	0750 -	
WHITE 9 Sep.2. 2021 SYSTEM (S3.570.85) 10 Sep.16, 2021 SYSTEM S3.570.85 This adjustment offsets the original system-generated Mate Estimate Exception 21 on the current Payment Estimate. 10 Sep.16, 2021 SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 12 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 17 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 17 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 17 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 18 on the current Payment Estimate. 14 Otto SYSTEM (S3.570.85) This adjustment offsets the original system-generated Mate Estimate Exception 18 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM (S1.060.00) This adjustment offs	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0028) due to user mcclon1 overridding Estimate Exception 20 on the current Payment Estimate.	\$3,570.85	SYSTEM		9		Material	THERMO PAVMT	0790	
Vision Sep 16, SYSTEM (3.570.45) 10 Sep 16, SYSTEM (3.570.45) 11 Oct 1, SYSTEM (3.570.45) 11 Oct 1, SYSTEM (3.570.45) 12 Oct 1, SYSTEM (3.570.45) 13 Nov 1, SYSTEM (3.570.45) 14 Oct 1, SYSTEM (3.570.45) 15 Adjustment offsets the original system-generated Mate State Adjustment offset the original system-generated Mate State State State State State Sta			(\$3,570.85)	SYSTEM		9					
Vision Vision<	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0093) due to user mcclon1 overridding Estimate Exception 21 on the current Payment Estimate.	\$3,570.85	SYSTEM		10					
Visual control of the second contrecont control of the second control of the second con			(\$3,570.85)	SYSTEM		10					
Visual interview Visual interview<	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user mcclon1 overridding Estimate Exception 17 on the current Payment Estimate.	\$3,570.85			11					
Vision Vision<			(\$3,570.85)	SYSTEM		11					
Visite Visite<	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0025) due to user mcclon1 overridding Estimate Exception 17 on the current Payment Estimate.	\$3,570.85	SYSTEM	Oct 18,	12					
Image: Constraint of the image: Constraint of th			(\$3,570.85)	SYSTEM		12					
Image: Control image: Contro	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0025) due to user mcclon1 overridding Estimate Exception 18 on the current Payment Estimate.	\$3,570.85	SYSTEM		13					
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0790 - Total 90.00 0800 PREF THERMO PVNT MARK, 24 IN WHIT Material 9 Sep 2, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate texception 22 on the current Payment Estimate. 9 Sep 2, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate texception 22 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate texception 23 on the current Payment Estimate. 10 Sep 16, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate texception 23 on the current Payment Estimate. 10 Sep 16, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate tem Adjustment (0024) due to user mocion1 over Estimate tem Adjustment (0024) due to user mocion1 over Estimate tem Adjustment (0026) due to user mocion1 over Estimate texception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$1.056.00 This adjustment offsets the original system-generated Mate Estimate tem Adjustest the original system-ge			\$0.00				- Total				
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9 Sep 2, 2021 SYSTEM (\$1,056.00) 10 Sep 16, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 23 on the current Payment Estimate. 10 Sep 16, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Exception 23 on the current Payment Estimate. 10 Sep 16, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0024) due to user mccion1 over Estimate Exception 19 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$(\$1,056.00) This adjustment offsets the original system-generated Mate Estimate Exception 20 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user mcclon1 overridding Estimate Exception 22 on the current Payment Estimate.	\$1,056.00	SYSTEM		9		Material	THERMO PVMT MARK,	0800	
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11 Oct 1, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate tem Adjustment (0024) due to user mcclon1 over Estimate Exception 19 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 20 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM \$1,056.00 This adjustment (0026) due to user mcclon1 over Estimate Exception 20 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM \$1,056.00 This adjustment (0026) due to user mcclon1 over Estimate Exception 20 on the current Payment Estimate.	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0094) due to user mcclon1 overridding Estimate Exception 23 on the current Payment Estimate.	\$1,056.00	SYSTEM		10					
2021 2021 Estimate Item Adjustment (0024) due to user mcclon1 over Estimate Exception 19 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM (\$1,056.00) 12 Oct 18, 2021 SYSTEM \$1,056.00 12 Oct 18, SYSTEM \$1,056.00 This adjustment offsets the original system-generated Mate Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM \$1,056.00 This adjustment (0026) due to user mcclon1 over Estimate Exception 19 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM \$1,056.00 This adjustment (0026) due to user mcclon1 over Estimate Item Adjustment (0026) due to user mcclon1 over Estimate Exception 20 on the current Payment Estimate. 13 Nov 1, 2021 SYSTEM \$1,056.00 13 Nov 1, 2021 SYSTEM \$1,056.00 - Total YSTEM \$1,056.00 This adjustment (0026) due to user mcclon1 over Estimate.			(\$1,056.00)	SYSTEM		10					
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2021 2021 Estimate Item Adjustment (0026) due to user mcclon1 over Estimate Exception 19 on the current Payment Estimate. 12 Oct 18, 2021 SYSTEM (\$1,056.00) 13 Nov 1, 2021 SYSTEM \$1,056.00 13 Nov 1, 2021 SYSTEM \$1,056.00 13 Nov 1, 2021 SYSTEM \$(\$1,056.00) - Total - Total \$0.00			(\$1,056.00)	SYSTEM		11					
Image: state of the state o	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0026) due to user mcclon1 overridding Estimate Exception 19 on the current Payment Estimate.	\$1,056.00	SYSTEM		12					
- Total 2021 SYSTEM C(\$1,056.00) - Total \$0.00 SYSTEM C(\$1,056.00) - Total \$0.00 SYSTEM C(\$1,056.00)			(\$1,056.00)	SYSTEM		12					
- Total \$0.00	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0026) due to user mcclon1 overridding Estimate Exception 20 on the current Payment Estimate.	\$1,056.00	SYSTEM		13					
			(\$1,056.00)	SYSTEM		13					
Material - Total \$0.00			\$0.00				- Total				
			\$0.00				otal	Material - T			
		This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0013) due to user mcclon1 overridding	\$1,112.00	SYSTEM		14	Overrun	Overrun			



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
3258	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	(\$1,112.00)	Estimate Exception 40 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$1,112.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,112.00)	
			Overrun - T	otal				(\$1,112.00)	
	0800 -	Total						(\$1,112.00)	
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		24 IN TELLOW			14	Nov 15, 2021	SYSTEM	(\$600.00)	
					15	Dec 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$600.00)	
			Overrun - T	otal				(\$600.00)	
	0810 -	Total						(\$600.00)	
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Sep 2, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		LI/RT ARROW			9	Sep 2, 2021	SYSTEM	(\$1,552.50)	
					10	Sep 16, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,552.50)	
					11	Oct 1, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$1,552.50)	
					12	Oct 18, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$1,552.50)	
					13	Nov 1, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$1,552.50)	
					14	Nov 15, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 26.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$405.00)	
					15	Dec 3, 2021	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$405.00)	
			Overrun - T	otal				(\$405.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
58	0830	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$1,286.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
		PAINT			14	Nov 15, 2021	SYSTEM	(\$1,286.82)	
					15	Dec 3, 2021	SYSTEM	(\$1,286.82)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,286.82)	
			Overrun - T	otal				(\$1,286.82)	
	0830 -	Total						(\$1,286.82)	
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$462.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$462.24)	
					15	Dec 3, 2021	SYSTEM	(\$462.24)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$462.24)	
			Overrun - T	otal				(\$462.24)	
	0840 -	Total						(\$462.24)	
	0860	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	9	Sep 2, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
		I OK KEM			9	Sep 2, 2021	SYSTEM	(\$12,631.14)	
					10	Sep 16, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Paym Estimate Exception 36 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Paym Estimate Exception 31 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Paym Estimate Exception 33 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
					13	Nov 1, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Paym Estimate Exception 32 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
					14	Nov 15, 2021	SYSTEM	\$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Paym Estimate Exception 45 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$12,631.14)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$12,631.14)	
			Overrun - T	otal				(\$12,631.14)	
	0860 -	Total						(\$12,631.14)	
	0870	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 16, 2021	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user mcclon1 overridding Paym Estimate Exception 29 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$14,256.00)	
					11	Oct 1, 2021	SYSTEM	\$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Paym Estimate Exception 25 on the current Payment Estimate.



Aug Number in the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DEFECTOR N DUCT Quest Events Quest 2021 Quest 2021 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 27 on the outrient Payment Estimate. 12 Que1 6 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 27 on the outrient Payment Estimate. 13 Nov 1, 2021 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 28 on the outrient Payment Estimate. 14 Nov 1, 2021 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 28 on the outrient Payment Estimate. 14 Nov 1, 2021 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 28 on the outrient Payment Estimate. 14 Nov 1, 2021 SYSTEM S33.013.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 28 on the outrient Payment Estimate. 14 Nov 1, 2021 SYSTEM S5.821.20 This adjustment offsets the original system generated Material Payment Estimate Ecopetion 28 on the outrient Payment Estimate Exote the original system generated Overrun Payment Estimate Exote the original system generated Overrun Payment Estimate Estimate Ecopetion 29 on t				Туре	Adjustment Type	Number	Date	By		
 	J4S3258	0870	DETECTOR, IN	Material		11		SYSTEM	(\$33,013.20)	
						12		SYSTEM	\$33,013.20	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
						12		SYSTEM	(\$33,013.20)	
if is adjustment offsets the original system-generated Material Payment Estimate Strangel Original system-generated Overrun Payment Estimate Item Adjustment (0021) rate Strangenerated Overrun Payment Estimate Item Adjustment (0022) rate Strangenerated Overrun Payment Estimate Item Adjustment (0021) rate Strangenerated Overrun Payment Estimate Item Adjustment (0000) verriding Payment Estimate Estimate Item Adjustment (0000) verriding Payment Estimate Strangenerated Overrun Payment Estimate Material Insufficiency Quantity 2501.000. Overrun Overrun 1 Oct 1 SYSTEM (\$5,821.20) Averaged Price Adjustment form the Item on all previous payment estimate Strangenerated Overrun Payment Estimate (\$6,821.20) 12 Oct 18 SYSTEM (\$5,821.20) Averaged Price Adjustment form the Item on all previous payment estimate Strangenerated Overrun Payment (\$1,0000)* 13 Nov 1 SYSTEM (\$5,821.20) Averaged Price Adjustment form the Item on all previous payment estimate Strangenerated Insufficiency Quantity 2501.000. 14 Nov 15 SYSTEM (\$5,821.20) Averaged Price Adjustment form the Item on all previous payment estimate Strangenere Istimate Material Naufficien						13		SYSTEM	\$33,013.20	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
						13		SYSTEM	(\$33,013.20)	
Image: Note:						14		SYSTEM	\$33,013.20	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
Material - Total SYSTEM \$0.00 Overrun 0 Overrun 11 2021 SYSTEM \$5,821.20 Estimate tem Adjustment offeets the original system-generated Overrun Payment 11 2021 2021 SYSTEM (\$5,821.20) Estimate tem Adjustment from this item on all previous payment estimates of 0.000007 is applied (if non-zero). 12 Oct 18, SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.000007 is applied (if non-zero). 12 Oct 18, SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.00007 is applied (if non-zero). 13 Nov 1, SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.00007 overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (000) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exceptio				Material - Te		14		SYSTEM	(\$33,013.20)	
Overrun Overrun 11 Oct 1, 2021 SYSTEM \$5.821.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overidding Payment Estimate Exception 32, on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 12 Oct 18, 2021 SYSTEM (\$5.821.20) 12 Oct 18, 2021 SYSTEM \$5.821.20 12 Oct 18, 2021 SYSTEM (\$5.821.20) 12 Oct 18, 2021 SYSTEM \$5.821.20 13 Nov 1. 2021 SYSTEM \$5.821.20 14 Nov 1. 2021 SYSTEM \$5.821.20 13 Nov 1. 2021 SYSTEM \$5.821.20 14 Nov 15, 2021 SYSTEM \$5.821.20 13 Nov 1, 2021 SYSTEM \$5.821.20 14 Nov 15, 2021 SYSTEM \$5.821.20 14 Nov 15, 2021 SYSTEM \$5.821.20 Overrun - Total (\$5.821.20) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Exception 43 on the current Payment Estimate Material Insufficiency Quantity 2501.000; Overrun Q					- Total	- Total			\$0.00	
					otal				\$0.00	
				Overrun	Overrun	11		SYSTEM	\$5,821.20	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2501.000;
Image: Second						11		SYSTEM	(\$5,821.20)	
Verrur Cotal 2021 Construction Estimate from Adjustment (0008) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 13 Nov 1, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero). 13 Nov 1, 2021 SYSTEM \$5,821.20) Averaged Price Adjustment (0007) overridding Payment Estimate Estimate Estimate Item Adjustment (0007) overridding Payment Estimates Item on all previous payment estimates and the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 or 10.00000' is applied (if non-zero). 14 Nov 15, SYSTEM \$5,821.20) This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 15 Dec 3, 2021 SYSTEM \$5,821.20) Averaged Price Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 0870 - Total Overrun - Total<						12		SYSTEM	(\$5,821.20)	
Versus Versus<						12		SYSTEM	\$5,821.20	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2501.000;
Verrun - Total 2021 2021 Estimate tem Adjustment (0007) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 14 Nov 15, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Nov 15, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Nov 15, 2021 SYSTEM \$5,821.20) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 15 Dec 3, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0verrun - Total Verrun - Total (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0870 - Total Verrun - Total (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 143 Dec 3, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero)						13		SYSTEM	(\$5,821.20)	
0670 - Total 0670 - Total 0670 - Total 0670 - Total 05,821.20 (\$5,821.20) Averaged Price Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 0verrun - Total 0verrun - Total (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0870 - Total (\$5,821.20) (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 04500 - Total (\$5,821.20) (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 04500 - Total (\$5,821.20) (\$5,821.20) (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						13		SYSTEM	\$5,821.20	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2501.000;
J4\$3258 - Total 0870 - Total 2021 2021 2021 Estimate Item Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00. 15 Dec 3, 2021 SYSTEM (\$5,821.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0verrun - Total (\$5,821.20) (\$5,821.20) Overrun - Total (\$5,821.20) 15 0.00000 (\$5,821.20) (\$5,821.20) (\$5,821.20) Overrun - Total (\$5,821.20) 16 0.00000 (\$5,821.20) (\$5,821.20) (\$5,821.20) (\$5,821.20) (\$5,821.20)						14		SYSTEM	(\$5,821.20)	
Overrun - Total (\$5,821.20) (\$5,821.20) 0870 - Total (\$5,821.20) (\$5,821.20) J4S3258 - Total (\$66,140.17) (\$66,140.17)						14		SYSTEM	\$5,821.20	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2501.000;
Overrun - Total (\$5,821.20) 0870 - Total (\$5,821.20) J4S3258 - Total (\$68,140.17)						15		SYSTEM	(\$5,821.20)	
0870 - Total (\$5,821.20) J4S3258 - Total (\$68,140.17)					Overrun - Total				(\$5,821.20)	
J4S3258 - Total (\$68,140.17)				Overrun - T	tal				(\$5,821.20)	
		0870 -	Total						(\$5,821.20)	
Overall - Total (\$9,424.06)	J4S3258	- Total							(\$68,140.17)	
	Overall -	Total							(\$9,424.06)	