Pay Estimate Created Date: December 16, 2021

Progress Estimate Number **16**	**Contract ID**	201218-C06	**Pay Period Start**	December 2, 2021	**Original Contract Amount** $2,392,908.04
	Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	December 15, 2021	**Net Change Order Amount** $275,418.17
					Current Contract Amount $2,668,326.21

Approval Date			By User
December 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2021	October 30, 2021		98.26%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP A - Working Days, JSP-09-02F				
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Calendar Time				
Letting Date	December 18, 2020	December 18, 2020	Milestone - Completion Date				
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	April 24, 2021	April 24, 2021					

Contract Total Pay For Estimate No. 16

201218-C06	This Estimate	Previous	To Date
Total Posted Items Pay	($2,908.20)	$2,624,811.52	$2,621,903.32
Gross Item Adjustments	($25,901.99)	($9,424.06)	($35,326.05)
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	$42,380.25	$0.00	$42,380.25
		$2,615,387.46	$2,628,957.52

Contract Total Payable This Estimate: **$13,570.06**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3251	5008	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	$1.990	-420	($835.80)
	5009	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	$2.420	-420	($1,016.40)
Project J4S3251 - Total							**($1,852.20)**
J4S3258	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$8.000	-132	($1,056.00)
Project J4S3258 - Total							**($1,056.00)**
Overall - Total							**($2,908.20)**

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	mcclon1	JOB NUMBER: J4S3251/J4S3258 LINE NUMBER 0120 1 3/4" ASPHALTIC CONCRETE MIXTURE PG70-22 (SP125C MIX) LINE NUMBER 0720 1 3/4"			$42,380.25

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number	Contract ID	201218-C06	Pay Period Start	December 2, 2021	Original Contract Amount	$2,392,908.04
16	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	December 15, 2021	Net Change Order Amount	$275,418.17
					Current Contract Amount	$2,668,326.21

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		ASPHALTIC CONCRETE MIXTURE PG70-22 (SP125C MIX) SP125C (70-22) Lot 1 VOLUMETRIC = 104.3% or $13,975.00 SP125C (70-22) Lot 2 VOLUMETRIC = 104.9% or $28,405.25			

Overall - Total					$42,380.25
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-308.4	$23.00	($7,093.20)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	308.4	$23.00	$7,093.20
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-533	$13.65	($7,275.45)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	533	$13.65	$7,275.45
	0160	PAVED APPROACH, 8 IN.	Material			-350	$78.60	($27,510.00)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	350	$78.60	$27,510.00
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-21	$451.80	($9,487.80)
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-239	$4.40	($1,051.60)
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	239	$4.40	$1,051.60
	0680	SH-FLAT SHEET - SIGNAL SIGN	Material			-4	$206.00	($824.00)
	0680	SH-FLAT SHEET - SIGNAL SIGN	Material		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.	4	$206.00	$824.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 16	**Contract ID**	201218-C06	**Pay Period Start**	December 2, 2021	**Original Contract Amount** $2,392,908.04
	Prime Contractor	Superior Bowen Asphalt Company, LLC	**Pay Period End**	December 15, 2021	**Net Change Order Amount** $275,418.17
					Current Contract Amount $2,668,326.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3258	0750	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-36.76	$475.25	($17,470.19)
	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	132	$8.00	$1,056.00
Total								**($25,901.99)**

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

J4S3251		This Estimate	Previous	To Date
	Posted Item Pay	($1,852.20)	$2,278,997.53	$2,277,145.33
	Gross Item Adjustments	($9,487.80)	$58,716.11	$49,228.31
	Gross Item Pay	**($11,340.00)**	**$2,337,713.64**	**$2,326,373.64**
	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	$38,010.85	($28.90)	$37,981.95

J4S3258		This Estimate	Previous	To Date
	Posted Item Pay	($1,056.00)	$345,813.99	$344,757.99
	Gross Item Adjustments	($16,414.19)	($68,140.17)	($84,554.36)
	Gross Item Pay	**($17,470.19)**	**$277,673.82**	**$260,203.63**
	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	$4,369.40	$28.90	$4,398.30

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	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	mcclon1	Acknowledged
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	mcclon1	Acknowledged
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	mcclon1	Acknowledged

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

Report Generated on December 27, 2021

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	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 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	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	0.00	$1.99	$0.00
		0030	5009	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	420.00	420.00	LF	0.00	$2.42	$0.00
Project J4S3251 - Total Value Posted to Date as of Report Generated Date												**$2,277,145.31**
	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	115.77	245.57	SQYD	245.57	$395.80	$97,196.61
		0001	0750	5029907	MISC.Furnish UTW High Early Strength Concrete	25.00	36.76	61.76	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	111.78	241.78	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 J4S3258 - Total Value Posted to Date as of Report Generated Date												**$344,757.99**
201218-C06 Overall - Total Value Posted to Date as of Report Generated Date												**$2,621,903.30**

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

Report Generated on December 27, 2021

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

Project: J4S3251

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5008	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/15/21	12/16/21	-420.00	LF	Rte 78 and Speck Rd					This material was not needed for the installation of 8ft Ped-poles.
5009	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/15/21	12/16/21	-420.00	LF	Rte 78 and Speck Rd					This material was not needed for the installation of 8ft Ped-poles.

Project: J4S3258

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0800	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/3/21	12/3/21	-132.00	LF	Rte 78					This quantity adjustment is being made to correct a previous entry error.

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)	
					16	Dec 16, 2021	SYSTEM	$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	($7,093.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						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 Estimate Exception 2 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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)	
					16	Dec 16, 2021	SYSTEM	$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	($7,275.45)	
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	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 Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0120	MIX)	Material		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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	($859,084.20)	
					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 - Total					**$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 - Total					**$65,403.85**	
			Other Item Adjustment - Total					**$65,403.85**	
			Overrun	Overrun	7	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0120		Overrun	Overrun					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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$65,403.85**	
	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 - Total					**$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	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**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0140	CONCRETE CURB RAMP	**Material - Total**					**$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).
					14	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 - Total				**($603.90)**	
			Overrun - Total					**($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 - Total					**$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 mcclon1 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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0160	PAVED APPROACH, 8 IN.	Material		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.
					8	Aug 16, 2021	SYSTEM	($27,510.00)	
					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)	
					16	Dec 16, 2021	SYSTEM	$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	($27,510.00)	
				- Total				$0.00	
				Material - Total				$0.00	
		0160 - Total						$0.00	
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
					8	Aug 16, 2021	SYSTEM	($312.00)	
					9	Sep 2, 2021	SYSTEM	$312.00	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.
					9	Sep 2, 2021	SYSTEM	($312.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Sep 16, 2021	SYSTEM	$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	($312.00)	
					11	Oct 1, 2021	SYSTEM	$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	($312.00)	
					12	Oct 18, 2021	SYSTEM	$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($312.00)	
					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.
					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 - Total						**$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 - Total						**$0.00**	
	0180 - Total							**$0.00**	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	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.
					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)	
					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	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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	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.
					9	Sep 2, 2021	SYSTEM	($102,739.32)	
					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 - Total					**$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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.
					11	Oct 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).
					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.
					16	Dec 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).
				Overrun - Total				**($9,487.80)**	
			Overrun - Total					**($9,487.80)**	
	0210 - Total							**($9,487.80)**	
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	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.
					1	May 4, 2021	SYSTEM	($665.00)	
					2	May 17, 2021	SYSTEM	($665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 17, 2021	SYSTEM	$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.
					3	Jun 1, 2021	SYSTEM	($665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 1, 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 8 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	**0240 - Total**							**$0.00**	
	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 4, 2021	SYSTEM	$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 4, 2021	SYSTEM	($1,051.60)	
					2	May 17, 2021	SYSTEM	$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 17, 2021	SYSTEM	($1,051.60)	
					3	Jun 1, 2021	SYSTEM	$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 1, 2021	SYSTEM	($1,051.60)	
					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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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)	
					16	Dec 16, 2021	SYSTEM	$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	($1,051.60)	
			- Total					$0.00	
			Material - Total					$0.00	
		0250 - Total						$0.00	
	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	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 Estimate Exception 6 on the current Payment Estimate.
					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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material						Estimate Exception 19 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	($120,734.55)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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, 2021	SYSTEM	($6,602.50)	
					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 27 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 30 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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	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 31 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0260 - Total						$3,390.49	
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	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.
					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 Estimate Exception 11 on the current Payment Estimate.
					3	Jun 1, 2021	SYSTEM	($36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
					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 - Total					$0.00	
			Overrun - Total					$0.00	
		0270 - Total						$0.00	
	0280	GRATES AND BEARING PLATES (3 FT X 2 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.
					4	Jun 17, 2021	SYSTEM	($926.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0280 - Total						$0.00	
	0320	CHANNELIZER (TRIM LINE)	Material		1	May 4, 2021	SYSTEM	$3,536.00	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.
					1	May 4, 2021	SYSTEM	($3,536.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0320	CHANNELIZER (TRIM LINE)	Material		2	May 17, 2021	SYSTEM	$3,536.00	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.
					2	May 17, 2021	SYSTEM	($3,536.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0400	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		9	Sep 2, 2021	SYSTEM	$18,418.95	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.
					9	Sep 2, 2021	SYSTEM	($18,418.95)	
					10	Sep 16, 2021	SYSTEM	$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	($18,418.95)	
					11	Oct 1, 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.
					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 - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	PREF THERMO PVMT MARK, 24 IN WHIT	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.
					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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251		**0410 - Total**						**$0.00**	
	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	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.
					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.
					12	Oct 18, 2021	SYSTEM	($13,074.00)	
					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 - Total					**$0.00**	
		0420 - Total						**$0.00**	
	0430	PREF THERMO PVMT MARK, LT/RT ARROW	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.
					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 - Total					**$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;

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0430	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun					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 - Total					**($400.00)**	
			Overrun - Total					**($400.00)**	
	0430 - Total							**($400.00)**	
	0440	PREF THERMO PVMT MRKG, STRIAGHT ARROW	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.
					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)	
					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 Estimate Exception 23 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	($800.00)	
					12	Oct 18, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment 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 - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	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.
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material						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 - Total					**$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, 2021	SYSTEM	($900.00)	
			Overrun - Total					**($1,200.00)**	
			Overrun - Total					**($1,200.00)**	
		0450 - Total						**($1,200.00)**	
	0460	PREF THERMO PVMT MARK, LT/RT FISH	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.
					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 - Total					**($900.00)**	
			Overrun - Total					**($900.00)**	
		0460 - Total						**($900.00)**	
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	15	Dec 3, 2021	SYSTEM	($1,136.85)	
			Overrun - Total					**($1,136.85)**	
			Overrun - 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 - Total					**($298.98)**	
			Overrun - Total					**($298.98)**	
		0480 - Total						**($298.98)**	
	0590	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		4	Jun 17, 2021	SYSTEM	$4,416.00	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 - Total					**$0.00**	
		0590 - Total						**$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.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0600	15 IN. GROUP A FLARED END SECT	Material		4	Jun 17, 2021	SYSTEM	($1,190.00)	
			- Total					**$0.00**	
			Material - Total					**$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)**	
	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	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 Estimate Exception 25 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($5,788.00)	
					13	Nov 1, 2021	SYSTEM	$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	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)	
					16	Dec 16, 2021	SYSTEM	$824.00	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.
					16	Dec 16, 2021	SYSTEM	($824.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	5002	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,	SYSTEM	($17,320.91)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	5002	PAVEMENT EDGE TREATMENT	Material			2021			
					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 - Total				$0.00	
	5002 - Total							$0.00	
	5004	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Nov 15, 2021	SYSTEM	$2,765.70	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.
					14	Nov 15, 2021	SYSTEM	($2,765.70)	
					15	Dec 3, 2021	SYSTEM	$2,765.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	($2,765.70)	
				- Total				$0.00	
				Material - Total				$0.00	
	5004 - Total							$0.00	
	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 - Total				$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 - Total				$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 - Total				$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	5008	CABLE, 16 AWG 2 CONDUCTOR	Material	- Total				$0.00	
			Material - Total					**$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 - Total					**$0.00**	
	5009 - Total							**$0.00**	
J4S3251 - Total								**$49,228.31**	
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 - Total					**$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 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 - Total				$0.00	
			Overrun - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	$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)	
					9	Sep 2, 2021	SYSTEM	($15,586.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	$30,235.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0740	MISC.	Overrun	Overrun					Estimate Exception 33 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	$15,586.60	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.
					9	Sep 2, 2021	SYSTEM	($30,235.16)	
					10	Sep 16, 2021	SYSTEM	($45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	$45,821.77	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.
					11	Oct 1, 2021	SYSTEM	($45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	$45,821.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	$45,821.77	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	($45,821.77)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - Total					**($45,821.77)**	
			Overrun - Total					**($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 estimates 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,	SYSTEM	$12,404.03	This adjustment offsets the original system-generated Overrun Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0750	MISC.	Overrun	Overrun		2021			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	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).
					15	Dec 3, 2021	SYSTEM	$17,470.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	($17,470.19)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($17,470.19)**	
			Overrun - Total					**($17,470.19)**	
	0750 - Total							**($17,470.19)**	
	0790	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		9	Sep 2, 2021	SYSTEM	$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	($3,570.85)	
					10	Sep 16, 2021	SYSTEM	$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	($3,570.85)	
					11	Oct 1, 2021	SYSTEM	$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	($3,570.85)	
					12	Oct 18, 2021	SYSTEM	$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($3,570.85)	
					13	Nov 1, 2021	SYSTEM	$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	($3,570.85)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 2, 2021	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 2, 2021	SYSTEM	($1,056.00)	
					10	Sep 16, 2021	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	($1,056.00)	
					11	Oct 1, 2021	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	($1,056.00)	
					12	Oct 18, 2021	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($1,056.00)	
					13	Nov 1, 2021	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	($1,056.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	$1,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	($1,112.00)	
					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).
					16	Dec 16, 2021	SYSTEM	$1,056.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				($56.00)	
				Overrun - Total				($56.00)	
	0800 - Total							($56.00)	
	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.
					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 - Total				($600.00)	
				Overrun - Total				($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.
					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,	SYSTEM	$1,552.50	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2021			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 - Total					**$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 - Total					**($405.00)**	
			Overrun - Total					**($405.00)**	
		0820 - Total						**($405.00)**	
	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 Payment Estimate Exception 43 on the current Payment Estimate.
					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 estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**($1,286.82)**	
			Overrun - Total					**($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 Payment 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 estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**($462.24)**	
			Overrun - Total					**($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 Payment Estimate Exception 35 on the current Payment Estimate.
					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 estimates 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 Payment 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 estimates 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 Payment Estimate Exception 31 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0860	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	12	Oct 18, 2021	SYSTEM	($12,631.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	$12,631.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment 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 estimates 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 Payment 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 estimates 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 Payment 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 estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**($12,631.14)**	
			Overrun - Total					**($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 Payment 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 Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	($33,013.20)	
					12	Oct 18, 2021	SYSTEM	$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	($33,013.20)	
					13	Nov 1, 2021	SYSTEM	$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	($33,013.20)	
					14	Nov 15, 2021	SYSTEM	$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	($33,013.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Oct 1, 2021	SYSTEM	$5,821.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00.
					11	Oct 1, 2021	SYSTEM	($5,821.20)	
					12	Oct 18, 2021	SYSTEM	($5,821.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	$5,821.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2501.000; Overrun Quantity Balance 441.00.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0870	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	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 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).
			Overrun - Total					**($5,821.20)**	
		Overrun - Total						**($5,821.20)**	
	0870 - Total							**($5,821.20)**	
J4S3258 - Total								**($84,554.36)**	
Overall - Total								**($35,326.05)**	