

Pay Estimate Created Date: December 16, 2021

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Progres	ss Estimate Number	Iumber Contract ID 201218-000 Start Description Prime Superior Bowen Asphalt Company, Pay Period Description Description		December 2, 202 December 15, 2021	Amoun Net Cha Amoun	t ange Order t : Contract	\$2,392,908.04 \$275,418.17 \$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							ffice Level by	sandis1
December 16, 2021			Reviewe	d and Approv	/ed (and shou	ld be considered	I Draft) at the Resid	dent Engi	neer Level by	sandis1
December 17, 2021				R	Reviewed and	Approved at the	Central Office Con	ntrollers C	ffice Level by	ramses1
Original Con	npletion Date	Curre	ent Completio	on Date	Actual C	ompletion Date	% of C	Current C	ontract Amount 0	Complete
October	30, 2021	(October 30, 20)21					98.26%	
Co	ntract Inform	tract Informational Dates Milestones								
Date Description	Origin Completio		urrent letion Date	Date D	Description	Original Completion D	Current Completion		ays Remaining on Milestone	Diary Charge
Acceptance										Days

Acceptance				Days
Date			JSP A - Working Days,	
Awarded Date	January 6, 2021	January 6, 2021	JSP-09-02F	
Letting Date	December 18, 2020	December 18, 2020	Milestone - Calendar Time	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Completion Date	
Work Began Date	April 24, 2021	April 24, 2021		

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
201218-C06				
	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
			<mark>\$2,615,387.46</mark>	\$2,628,957.52
Contract Total Pa	yable 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 J4S32	51 - Total						(\$1,852.20)
J4S3258	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$8.000	-132	(\$1,056.00)
Project J4S32	58 - Total						(\$1,056.00)
Overall - Tota	l .						(\$2,908.20)

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment		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

	Progre 16	ss Estimate Number	Contract ID Prime Contractor	201218-C06 Superior Bov LLC	ven Asphalt C	Company,	Pay Period Start Pay Period End	Deceml Deceml 2021	ber 2, 2021 Der 15, N A C	riginal Cont mount et Change C mount urrent Cont mount	ه Drder \$ ract	2,392,908.04 275,418.17 2,668,326.21
	Adj Typ	be	Entered By		Commen	ts	Time l	Jnits	Ra	te	Amo	ount
				MIX	ASPHALTIC (TURE PG70-2 SP125C (DLUMETRIC :	22 (SP1250 MIX 70-22) Lot 1 = 104.3% of) I r					
					\$1 SP125C (70-		(975.00 2) Lot 2					
				VC	DLUMETRIC :	,	r					
Overall -			unts are listed in	the Incentive	, Disincentiv			or Other (Contract Adj	ustments		\$42,380.25
ine Item	Adjust	<u>ments This E</u>	<u>stimate</u>									
Project Number	Line No.	Item I	Description	Adjustment Type	Other Item Adjustment Type		Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251	0080		GGREGATE FOR ASE (4 IN. THICK)	Material						-308.4	\$23.00	(\$7,093.20
	0080		GGREGATE FOR ASE (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		GGREGATE FOR ASE (6 IN. THICK)	Material						-533	\$13.65	(\$7,275.45
	0090		GGREGATE FOR ASE (6 IN. THICK)	Material		genera Adj	Ijustment offsets the original system- ated Material Payment Estimate Item justment (0005) due to user mcclon1 ng Payment Estimate Exception 2 on the current Payment Estimate.			533	\$13.65	\$7,275.4
	0160	PAVED A	APPROACH, 8 IN.	Material						-350	\$78.60	(\$27,510.00
	0160	PAVED A	APPROACH, 8 IN.	Material		genera Adj	justment offse ated Material P ustment (0006 ng Payment Es the curre	ayment Ĕ) due to u timate Exe	stimate Item ser mcclon1	350	\$78.60	\$27,510.00
	0210	CONCRETE	IG AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Overrun			d Price Adjustr us payment es	timates of		-21	\$451.80	(\$9,487.80
	0250	F INSTALLA	DOWEL BAR (DRILLING, Material FURNISHING AND NSTALLATION) FOR FULL EPTH PAVEMENT REPAIR					-239	\$4.40	(\$1,051.60		
	0250 DOWEL BAR (DRILLING FURNISHING AND INSTALLATION) FOR FUL DEPTH PAVEMENT REPAIR		URNISHING AND TION) FOR FULL	Material		genera Adj	ljustment offse ated Material P ustment (0007 ng Payment Es the curre	ayment Ĕ) due to u timate Exe	stimate Item ser mcclon1	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		genera Adj	ljustment offse ated Material P ustment (0008 ng Payment Es the curre	ayment Ĕ) due to u timate Exe	stimate Item ser mcclon1	4	\$206.00	\$824.00



Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 16			Contract ID Prime Contractor	201218-C06 Superior Bowen Asphalt Company, LLC		Pay Period Start Pay Period End	December 2, 2021 December 15, 2021	Original Contr Amount Net Change O Amount Current Contr Amount	» rder \$ act	\$2,392,908.04 \$275,418.17 \$2,668,326.21	
Project Number	Line No.	Item D	Description	Adjustment Other Item Comments Type Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3258	0750		MISC.	Overrun		0	,	nent from this item o timates of '0.00000' i applied (if non-zero	s	\$475.25	(\$17,470.19)
	0800		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Overrun		a	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).			\$8.00	\$1,056.00
Total	· · · · ·										(\$25,901.99)



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3251	FAS S302(75)	Resurface	78	JACKSON	from Speck Road to Rte. 7							
J4S3258	FAS S302(78)	Resurface	78	JACKSON	from Rte. 291 to Belmont Boulevard							

Totals by Job Numbers

251	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
lu	* 0.00	* 0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$38,010.85	(\$28.90)	\$37,981.95
258	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
		\$0.00	\$0.00
Liquidated Damages Other Contract Adjustments	\$0.00 \$4.369.40	\$28.90	\$4.398.30



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate renou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	ienerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C06	J4S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,157.60	\$40,157.60
		0001	0020	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	43.00	\$12.00	\$516.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$9,830.00	\$11,796.00
		0001	0040	2099905	MISC.MODIFIED 6 INCH SUBGRADE COMPACTION	350.00	0.00	350.00	SQYD	350.00	\$4.30	\$1,505.00
		0001	0050	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	6.00	\$756.00	\$4,536.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	1.00	\$2,167.00	\$2,167.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	706.00	-397.60	308.40	SQYD	308.40	\$23.00	\$7,093.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	533.00	0.00	533.00	SQYD	533.00	\$13.65	\$7,275.45
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,986.00	-1,986.00	0.00	TONS	0.00	\$85.00	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110.00	-6.00	104.00	TONS	104.00	\$105.00	\$10,920.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,636.00	2,476.68	13,112.68	TONS	13,112.68	\$65.00	\$852,324.20
		0001	0130	4071005	TACK COAT	12,756.00	-3,406.00	9,350.00	GAL	9,350.00	\$2.15	\$20,102.50
		0001	0140	6081010	CONCRETE CURB RAMP	36.00	-3.00	33.00	SQYD	36.00	\$201.30	\$7,246.80
		0001	0150	6081012	TRUNCATED DOMES	48.00	-13.00	35.00	SQFT	35.00	\$26.10	\$913.50
		0001	0160	6085008	PAVED APPROACH, 8 IN.	350.00	0.00	350.00	SQYD	350.00	\$78.60	\$27,510.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	-74.00	26.00	LF	26.00	\$12.00	\$312.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$501.00	\$1,002.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$290.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	110.40	206.40	SQYD	227.40	\$451.80	\$102,739.32
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001 0240 61310	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		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

Note: Posted Q	uantities				Report Generated date and can differ from the posted amo	ount at the t	ime the Esti	imate was G	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C06	J4S3251	0001	0440	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	99.00	\$100.00	\$9,900.00
		0001	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	6.00	\$450.00	\$2,700.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,649.00	0.00	38,649.00	LF	46,228.00	\$0.15	\$6,934.20
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,738.00	0.00	57,738.00	LF	59,399.00	\$0.18	\$10,691.82
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,005.00	0.00	24,005.00	LF	11,454.00	\$0.18	\$2,061.72
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	2,140.00	0.00	2,140.00	LF	1,974.00	\$0.50	\$987.00
		0001	0510	6208064A	TEMPORARY RAISED PAVEMENT MARKER	70.00	-70.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0520	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	16,500.00	-16,500.00	0.00	LF	0.00	\$0.06	\$0.00
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	131,241.00	-131,241.00	0.00	SQYD	0.00	\$1.47	\$0.00
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	256.30	0.00	256.30	STA	193.73	\$28.50	\$5,521.30
		0001	0550	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.90	0.00	43.90	STA	43.36	\$28.50	\$1,235.76
		0001	0560	6269905		293.00	0.00	293.00	SQYD	293.00	\$25.00	\$7,325.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0580	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$269.00	\$15,064.00
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,472.00	\$4,416.00
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		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		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) SIGNAL HEAD, TYPE 1S, PEDESTRIAN SH-FLAT SHEET - SIGNAL SIGN		0.00	6.00	EA	6.00	\$2,384.00	\$14,304.00
		0030	0670	9020811			0.00	4.00	EA	4.00	\$1,447.00	\$5,788.00
		0030	0680	9020833			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
					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		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 J	4S3258 - To	otal Value	Posted to D	ate as of Report Generated Date							\$344,757.99
201218-C06 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,621,903.30



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

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

Project	J4S325	1										
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	J4S325	8										
Line Number	ltem 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 info	mation b	below this line are details for Construction Si	ane (if a	onlicable								

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



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
51	0080	TYPE 5		Туре	6	Jul 20,	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment
51	0000	AGGREGATE FOR BASE	Material		0	2021	STOTEM	ψ1,090.20	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	
	0080 -	Total	Material - To					\$0.00 \$0.00	
- 5	0080 -	TYPE 5 AGGREGATE FOR BASE (6	Material		4	Jun 17, 2021	SYSTEM	\$0.00 \$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.
		IN. THICK)			4	Jun 17, 2021	SYSTEM	(\$7,275.45)	
					5	Jul 2,	SYSTEM	\$7,275.45	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
J4S3251	0090	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			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 - T	otal				\$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.



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 - To	otal				\$0.00												
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$65,403.85	This Line Item Adjustment is being made to pay for asphalt cement price adjustments for SP125C 21-37 for both pay periods of July. Refer to 201218- C06_J4S3251_ARR_0120_SP125C-70-22.xlsx in eProjects for calculations.											
				ACAD - Tota	al			\$65,403.85												
			Other Item	Adjustment -	Total			\$65,403.85												
			Overrun	Overrun	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											



Dec 27, 2021

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 - T	otal			\$0.00		
			Overrun - To	otal				\$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 - To	otal				\$0.00		
	0130 -	Total						\$0.00		
	0140	CONCRETE CURB RAMP	Material		7	Aug 3, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Aug 3, 2021	SYSTEM	(\$7,246.80)		
					8	Aug 16, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Aug 16, 2021	SYSTEM	(\$7,246.80)		
					9	Sep 2, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						9	Sep 2, 2021	SYSTEM	(\$7,246.80)	
							10	Sep 16, 2021	SYSTEM	\$7,246.80
					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 14	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3251	0140	CONCRETE	Material - T	otal				\$0.00											
		CURB RAMP	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 - T	otal			(\$603.90)											
			Overrun - T	otal				(\$603.90)											
	0140 -	Total						(\$603.90)											
	0150	TRUNCATED DOMES	Material		8	Aug 16, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Aug 16, 2021	SYSTEM	(\$913.50)											
					9	Sep 2, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					9	Sep 2, 2021	SYSTEM	(\$913.50)											
											10	Sep 16, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							10	Sep 16, 2021	SYSTEM	(\$913.50)									
						11	Oct 1, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					11	Oct 1, 2021	SYSTEM	(\$913.50)											
					12	Oct 18, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						12	Oct 18, 2021	SYSTEM	(\$913.50)										
					13	Nov 1, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
											13	Nov 1, 2021	SYSTEM	(\$913.50)					
											14	Nov 15, 2021	SYSTEM	\$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Nov 15, 2021	SYSTEM	(\$913.50)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0150 -	Total						\$0.00											
	0160	0 - Total	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)													
										Ę	5	5	Ę	!	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0160	PAVED APPROACH, 8	Material		6	Jul 20, 2021	SYSTEM	(\$7,309.80)	
		IN.			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)	
			Material - To	- Total				\$0.00	
	0160 -	Total	Waterial - To	Jtal				\$0.00 \$0.00	
	0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Aug 16, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		UNDER)			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
4S3251	0170	INTEGRAL CURB (6 IN. HEIGHT AND	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.				
		UNDER)			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 - T	otal				\$0.00					
	0170 -	Total						\$0.00					
	0180		Material		10	Sep 16, 2021	SYSTEM	\$1,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Sep 16, 2021	SYSTEM	(\$1,002.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0180 -							\$0.00					
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	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.				
		I OLL DLF III			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					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0210	FURN & PLACE CONC	Material		6	Jul 20, 2021	SYSTEM	(\$93,251.52)	
		MATL FOR FULL DEPTH			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 - To	otal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3251	0210	FURN & PLACE CONC	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	(\$9,487.80)																			
		MATL FOR FULL DEPTH			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 - T	otal			(\$9,487.80)																			
			Overrun - T	otal				(\$9,487.80)																			
		Total						(\$9,487.80)																			
	0240	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					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		2	2		2	2	2	:				2	:		2	May 17, 2021	SYSTEM
					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 - T	otal			\$0.00																			
			Overrun - T	otal				\$0.00																			



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.													
		AND INOT			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)											
			2021 Estimate Item Adjustment (0016 Estimate Exception 23 on the cu		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, SYSTEM \$1,051.60 This adjustme 2021	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	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)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3251	0250	DOWEL BAR	Material	Туре	14	Nov 15,	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment					
		(DRILLING, FURNISHING AND INST				2021		,	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 - To	otal				\$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.					
		C FARTIAL			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)						



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3251	0260	FURN & PLACE BIT.	Material						Estimate Exception 19 on the current Payment Estimate.															
		MATL FOR CL C PARTIAL			10	Sep 16, 2021	SYSTEM	(\$120,734.55)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$3,390.49	This Contract Adjustment is for Asphalt Cement price adjustments for BP1 20-48 for both the second pay period of April and the first pay period of July. Refer to 201218-C06_J4S3251_ARR_0260_BP-1.xlsx in eProjects for calculations.															
				ACAD - Tota	al			\$3,390.49																
		_	Other Item /	Adjustment -	Total			\$3,390.49																
			Overrun	Overrun	1	May 4, 2021	SYSTEM	\$4,902.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.															
					1	May 4, 2021	SYSTEM	\$1,700.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.															
						1	May 4, 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.	
																	S		S	9	9		9	Sep 2, 2021
						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).															



Dec 27, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0260 -	Total						\$3,390.49	
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		REPAIR			1	May 4, 2021	SYSTEM	(\$36,775.00)	
					2	May 17, 2021	SYSTEM	(\$36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 17, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment 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 - T	otal			\$0.00	
			Overrun - T	otal				\$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.
		∧∠r1)			4	Jun 17, 2021	SYSTEM	(\$926.00)	
				- Total				\$0.00	
			Material - To	otal				\$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)	



Dec 27, 2021

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Image: constraint of the image intervent of the inthe image intervent of the intervent of the intervent of the int	Estimate Item Adjustment (0059) due to user mocion1 overridding Payment Estimate Exception 7 on the current Payment Estimate. S0.00 S0.00 S0.00 S0.00 S18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. EM \$18,418.95 S18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mocion1 overridding Payment Estimate Item Adjustment (0087) due to user mocion1 overridding Payment Estimate Item Adjustment (0017) due to user mocion1 overridding Payment Estimate Exception 20 on the current Payment Estimate. EM \$18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. EM \$18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. EM \$18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. EM \$18,418.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. EM \$8,196.00 This adjustment offsets the original	Image: control in the second	Estimate Exception 7 on the current Payment Estimate. I7. SYSTEM (\$3,536.00) IV \$0.00 IV \$18.418.95 IV SYSTEM (\$18.418.95) Itis adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. IV \$YSTEM \$18.418.95 IV \$18.418.95 Itis adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. IV \$18.418.95 Itis adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.				Туре	Adjustment Type	Number	Date	Ву												
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		2021 2021 SYSTEM \$8,196.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0017) due to user mode Estimate Exception 19 on the current Payment Estimate 13 Nov 1, 2021 SYSTEM \$8,196.00							12		SYSTEM	\$8,196.00	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment										
2021	EM (\$8,196.00)	2021 Estimate Item Adjustment (0017) due to user model 13 Nov 1, 2021 SYSTEM (\$8,196.00)	SVSTEM \$9.406.00 This adjustment effects the entries of such as the second state of th						12		SYSTEM	(\$8,196.00)											
	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment	2021	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment					13		SYSTEM	\$8,196.00	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment											
	EM (\$8,196.00)		, SYSTEM (\$8,196.00)						13		SYSTEM	(\$8,196.00)											
- Total \$0.00	\$0.00	- Total	\$0.00					- Total				\$0.00											
		Material - Total \$0.00	\$0.00				Material - To	otal				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3251	0410 -	Total						\$0.00	
	0420	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		24 IN YELLOW			9	Sep 2, 2021	SYSTEM	(\$13,074.00)	
					10	Sep 16, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$13,074.00)	
					11	Oct 1, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$13,074.00)	
					12	Oct 18, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 - To	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430		THERMO PVMT MARK,		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
					10	Sep 16, 2021	SYSTEM	(\$2,400.00)	
					11	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$2,400.00)	
					12	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$2,400.00)	
					13	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$2,400.00)	
					14	Nov 15, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 14.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3251	0430	PREF	Overrun	Overrun					Overrun Quantity Balance 2.00.								
		THERMO PVMT MARK, LT/RT ARROW			14	Nov 15, 2021	SYSTEM	(\$400.00)									
					15	Dec 3, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				Overrun - T	otal			(\$400.00)									
			Overrun - T	otal				(\$400.00)									
	0430 -	Total						(\$400.00)									
	0440	PREF THERMO PVMT MRKG, STRIAGHT	Material		9	Sep 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
		ARROW			9	Sep 2, 2021	SYSTEM	(\$800.00)									
					10	Sep 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					10	Sep 16, 2021	SYSTEM	(\$800.00)									
					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 - To	otal				\$0.00									
	0440 - 0450		Material		9	Sep 2, 2021	SYSTEM	\$0.00 \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment								
		PVMT MARK, 30" WHT			9	Sep 2,	SYSTEM	(\$7,800.00)	Estimate Ferri Agisamen (027) due to ser incloir ovendang rayment Estimate Exception 27 on the current Payment Estimate.								
		MIDBL			10	2021 Sep 16,	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment								
						2021	OTOTEM	φ1,000.00	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								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
251	0450	PREF	Material						Estimate Exception 25 on the current Payment Estimate.
		THERMO PVMT MARK, 30" WHT			13	Nov 1, 2021	SYSTEM	(\$7,800.00)	
		MIDBL			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 - To	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 90.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$300.00)	
					15	Dec 3, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 3, 2021	SYSTEM	(\$900.00)	
				Overrun - T	otal			(\$1,200.00)	
			Overrun - T	otal				(\$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 - T	otal			(\$900.00)	
			Overrun - T	otal				(\$900.00)	
	0460 -	Total						(\$900.00)	
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Dec 3, 2021	SYSTEM	(\$1,136.85)	
		PAINT		Overrun - T	otal			(\$1,136.85)	
			Overrun - T	otal				(\$1,136.85)	
	0470 -	Total						(\$1,136.85)	
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$298.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$298.98)	
					15	Dec 3, 2021	SYSTEM	(\$298.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$298.98)	
			Overrun - T	otal				(\$298.98)	
	0480 -							(\$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 - To	otal				\$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.



Dec 27, 2021

aiaat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3251	0600	15 IN. GROUP A FLARED END SECT	Material		4	Jun 17, 2021	SYSTEM	(\$1,190.00)	
		LIND OLOT		- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	36 IN. SAFETY	Other Item		10	Sep 16,	mcclon1	(\$5,538.50)	This Item adjustment is to pay for the restocking fee of the 36" Safety Slope
		SLOPE END SECTION	Adjustment			2021		(, , , ,	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,	Material		12	Oct 18,	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment
	0010	TYPE 1S, PEDESTRIAN	Matonar			2021			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 - To	otal				\$0.00	
	0670 -	Total						\$0.00	
	0680	SH-FLAT	Material		12	Oct 18,	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment
	0000	SHEET - SIGNAL SIGN	Matonar			2021			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 - To	otal				\$0.00	
	0680 -	Total							
								\$0.00	
	5002	PAVEMENT EDGE	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
		TREATMENT							Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	5002	PAVEMENT	Material			2021			
		EDGE TREATMENT			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 - To	otal				\$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 - To	otal				\$0.00	
	5004 -	Total						\$0.00	
	5005	BASE,	Material		14	Nov 15,	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment
		CONCRETE	material			2021			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 - To	otal				\$0.00	
	5005 -	Total						\$0.00	
	5006	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		14	Nov 15, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$588.00)	
					15	Dec 3, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	Total						\$0.00	
	5007	MISC.	Material		14	Nov 15, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5007 -	Total						\$0.00	
	5008	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$835.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$835.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3251	5008	CABLE, 16	Material	- Total				\$0.00													
		AWG 2 CONDUCTOR	Material - To	otal				\$0.00													
	5008 -	Total						\$0.00													
	5009	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$1,016.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					14	Nov 15, 2021	SYSTEM	(\$1,016.40)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	5009 -	Total						\$0.00													
J4S3251 ·	- Total							\$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 - To					\$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 - T	otal			\$0.00													
			Overrun - T	otal				\$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	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												



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 - T	otal			(\$45,821.77)					
			Overrun - T	otal				(\$45,821.77)					
	0740 -	Total						(\$45,821.77)					
	0750	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$6,786.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					8	Aug 16, 2021	SYSTEM	(\$6,786.57)					
					9	Sep 2, 2021	SYSTEM	(\$6,786.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Sep 2,	SYSTEM	\$5,170.72	This adjustment offsets the original system-generated Overrun Payment				
						2021			Estimate Exception 34 on the current Payment Estimate.				
					9	2021 Sep 2, 2021	SYSTEM	\$6,786.57	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment				
					9	Sep 2,			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment				
						Sep 2, 2021 Sep 2,	SYSTEM	\$6,786.57	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment				
					9	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$6,786.57 (\$5,170.72)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$6,786.57 (\$5,170.72) (\$11,957.29)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment				
					9 10 10	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,786.57 (\$5,170.72) (\$11,957.29) \$446.74	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.				
					9 10 10 10	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,786.57 (\$5,170.72) (\$11,957.29) \$446.74 \$11,957.29	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3258	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 - T	otal			(\$17,470.19)	
			Overrun - T	otal				(\$17,470.19)	
	0750 -	Total						(\$17,470.19)	
	0790	PREF THERMO PAVMT MARKING, 6 IN	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.
		WHITE			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 - To	otal				\$0.00	
	0790 -	Total						\$0.00	
	0800	PREF THERMO PVMT MARK,	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.



oject			A 11 - 1	<u> </u>	-	0	0		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3258	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material	1990	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 - T	otal				\$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 Total				(\$56.00)	
			Overrun - T					(\$56.00)	
			Overrun - I						
	0800 -	· Total	ovenun - r					(\$56.00)	
	<mark>0800 -</mark> 0810	PREF THERMO PVMT MARK,	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	(\$56.00) \$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.
,		PREF THERMO		Overrun	14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		PREF THERMO PVMT MARK,		Overrun		2021 Nov 15,		\$600.00 (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		PREF THERMO PVMT MARK,		Overrun Overrun - T	14 15	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$600.00 (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		Overrun - T	14 15	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$600.00 (\$600.00) (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	0810	PREF THERMO PVMT MARK,	Overrun	Overrun - T	14 15	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Overrun	Overrun - T	14 15	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	0810 0810 -	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun Overrun - T	Overrun - T	14 15 otal	2021 Nov 15, 2021 Dec 3, 2021 Sep 2,	SYSTEM SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) (\$600.00)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment
	0810 0810 -	PREF THERMO PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Overrun Overrun - T	Overrun - T	14 15 otal 9	2021 Nov 15, 2021 Dec 3, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) (\$600.00) \$1,552.50	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment
	0810 0810 -	PREF THERMO PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Overrun Overrun - T	Overrun - T	14 15 otal 9 9	2021 Nov 15, 2021 Dec 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) \$1,552.50 (\$1,552.50)	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment
	0810 0810 -	PREF THERMO PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Overrun Overrun - T	Overrun - T	14 15 otal 9 9 10	2021 Nov 15, 2021 Dec 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) \$1,552.50 (\$1,552.50) \$1,552.50	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment
	0810 0810 -	PREF THERMO PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Overrun Overrun - T	Overrun - T	14 15 otal 9 9 10 10	2021 Nov 15, 2021 Dec 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) (\$600.00) (\$600.00) (\$600.00) \$1,552.50 (\$1,552.50) \$1,552.50	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре			- 7		
I4S3258	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 - T	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 26.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$405.00)	
					15	Dec 3, 2021	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$405.00)	
			Overrun - T	Overrun - Total					
	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 - T	otal				(\$1,286.82)	
	0830 -	Total						(\$1,286.82)	
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$462.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding 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 -	840 - Total							
	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.



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 - T	otal			(\$12,631.14)	
			Overrun - T	otal				(\$12,631.14)	
	0860 -	Total						(\$12,631.14)	
	0870	CABLE, LOOP DETECTOR, IN DUCT			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 - T	otal				\$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.



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 - T	otal				(\$5,821.20)	
	0870 - Total								
J4S3258	J4S3258 - Total								
Overall -	Overall - Total								