

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number	Contract ID	201218-C06	Pay Period Sta	<b>rt</b> February 2, 2022	Original Contract Amount	\$2,392,908.04
19	Prime Contracto	or Superior Bowen Asphalt Company, LL	C Pay Period End	March 15, 2022		
					Current Contract Amount	\$2,636,578.36

By User		Approval Date
mcclon1	Generated and Approved (and should be considered Draft) at the Project Office Level by	March 15, 2022
sandis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	March 16, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	March 17, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2021	October 30, 2021	October 25, 2021	100.03%

#### Contract Informational Dates Milestones

\$24,626.03

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 8, 2021	March 8, 2021
Work Began Date	April 24, 2021	April 24, 2021

JSP A - Working Days, JSP-09-02F  Milestone - Calendar Time  Milestone - Completion	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion	Milestone - Calendar Time				
Date	Milestone - Completion Date				

Contract Total Pay For Estimate No. 19										
		This Estimate	Previous	To Date						
201218-C06										
	Total Posted Items Pay	\$9,901.10	\$2,627,374.80	\$2,637,275.90						
	Gross Item Adjustments	\$14,724.93	\$39,720.27	\$54,445.20						
	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	\$0.00	\$42,380.25	\$42,380.25						
	•		\$2,709,475.32	\$2,734,101.35						

#### Contract Total Payable This Estimate: <u>Items Paid This Estimate Period</u>

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3251	0140	6081010	CONCRETE CURB RAMP	SQYD	\$201.300	-3	(\$603.90)
	0310	6161009	FLAG ASSEMBLY	EA	\$25.000	3	\$75.00
	0320	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.000	300	\$3,900.00
	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$450.000	-6	(\$2,700.00)
	5010	6189901	MISC.SURFACE PREP MOBILIZATION	LS	\$6,530.000	1	\$6,530.00
	5011	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	6	\$2,700.00

# Project J4S3251 - Total \$9,901.10 Overall - Total \$9,901.10

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251	0140	CONCRETE CURB RAMP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',201.30000 - 201.30000, 'is applied (if non-zero).	3	\$201.30	\$603.90
	0160	PAVED APPROACH, 8 IN.	Material			-350	\$78.60	(\$27,510.00)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	350	\$78.60	\$27,510.00
	0250	DOWEL BAR (DRILLING,	Material			-239	\$4.40	(\$1,051.60)

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Pay Estimate Created Date: March 15, 2022

Progress Estimate Number
19
Contract ID 201218-C06 Pay Period Start February 2, 2022 Original Contract Amount \$2,392,908.04\$
Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End March 15, 2022 Original Contract Amount \$2,392,908.04\$
Net Change Order Amount \$243,670.32\$
Current Contract Amount \$2,636,578.36\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251		FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR						
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	239	\$4.40	\$1,051.60
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	2	\$200.00	\$400.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	12	\$100.00	\$1,200.00
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).	2	\$450.00	\$900.00
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).	9,239	\$0.15	\$1,385.85
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 4in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (4inch Yellow HB).xlsx in eProjects for calculations.			\$78.57
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).	4,642	\$0.18	\$835.56
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			\$499.92
	0490	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			\$26.23
	0550	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',28.50000 - 28.50000, 'is applied (if non-zero).	3.2	\$28.50	\$91.20
	5011	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-6	\$450.00	(\$2,700.00
	5011	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$450.00	\$2,700.00
J4S3258	0800	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	7	\$8.00	\$56.00
	0810	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',12.00000 - 12.00000, 'is	50	\$12.00	\$600.00

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Prime Contractor Superior Bowen Asphalt Company, LLC Pay Period End March 15, 2022 Original Contract Amount \$2,392,908.04\$
Net Change Order Amount \$243,670.32\$
Current Contract Amount \$2,636,578.36\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3258		IN. YELLOW			applied (if non-zero).			
	0820	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).	3	\$135.00	\$405.00
	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).	7,149	\$0.18	\$1,286.82
	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3258_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			\$52.46
(	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).	2,568	\$0.18	\$462.24
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3258_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.			\$19.98
	0870	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates.  Price Adjustments of ',13.20000 - 13.20000, 'is applied (if non-zero).	441	\$13.20	\$5,821.20
Total								\$14,724.93

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#### 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 Belmon	rom Rte. 291 to Belmont Boulevard				
Γotals by .	Job Numbe	rs								
J4S3251		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$9,901.10 \$6,021.23 \$15,922.33	Previous \$2,282,616.81 \$48,351.53 \$2,330,968.34	To Date \$2,292,517.91 \$54,372.76 \$2,346,890.67			
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$37,981.95	\$0.00 \$0.00 \$0.00 \$37,981.95			
J4S3258		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$8,703.70 \$8,703.70	Previous \$344,757.99 (\$8,631.26) \$336,126.73	To Date \$344,757.99 \$72.44 \$344,830.43			
	Liquid	tive centive lated Damages Contract Adiu			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4.398.30	\$0.00 \$0.00 \$0.00 \$4,398.30			

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 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 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 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 6200027, Project Item Line Number 5011, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	mcclon1	Acknowledged

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#### 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)

Contract n.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)
1218-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	0800	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	33.00	\$201.30	\$6,642.90
		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	\$102,739.3
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.0
		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	\$0.0
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.00	380.00	776.00	LF	776.00	\$1.75	\$1,358.0
		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	\$1,051.6
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.10	733.79	1,270.89	TONS	1,270.89	\$95.00	\$120,734.5
		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	\$482,670.0
		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	\$926.0
		0001	0290	6161005	CONSTRUCTION SIGNS	1,307.00	445.00	1,752.00	SQFT	1,752.00	\$3.00	\$5,256.0
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	-18.00	0.00	EA	0.00	\$25.00	\$0.0
		0001	0310	6161009	FLAG ASSEMBLY	34.00	-31.00	3.00	EA	3.00	\$25.00	\$75.0
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	275.00	300.00	575.00	EA	572.00	\$13.00	\$7,436.0
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$90.00	\$900.0
		0001	0340	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	-56.00	0.00	EA	0.00	\$40.00	\$0.0
		0001	0350	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.0
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-60.00	0.00	EA	0.00	\$55.00	\$0.0
		0001	0365	6161070	TUBULAR MARKER	130.00	-130.00	0.00	EA	0.00	\$70.00	\$0.0
		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	\$267,000.0
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,163.00	-11,163.00	0.00	LF	0.00	\$3.30	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,366.00	-173.00	1,193.00	LF	1,193.00	\$12.00	\$14,316.00
	0001 0420 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW			2,179.00	-530.00	1,649.00	LF	1,649.00	\$12.00	\$19,788.00		
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	2.00	14.00	EA	14.00	\$200.00	\$2,800.00

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# 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.

Posted Qu	uantities	and Value	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the Esti	mate was G	enerate	a.		
Contract 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)
18-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	12.00	99.00	EA	99.00	\$100.00	\$9,900.00
		0001	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	2.00	6.00	EA	0.00	\$450.00	\$0.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,649.00	9,239.00	47,888.00	LF	47,888.00	\$0.15	\$7,183.20
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,738.00	4,642.00	62,380.00	LF	62,380.00	\$0.18	\$11,228.40
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,005.00	-10,684.00	13,321.00	LF	13,321.00	\$0.18	\$2,397.78
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	2,140.00	-166.00	1,974.00	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	256.30	\$28.50	\$7,304.55
		0001	0550	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.90	3.20	47.10	STA	47.10	\$28.50	\$1,342.35
		0001	0560	6269905		293.00	0.00	293.00	SQYD	293.00	\$25.00	\$7,325.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0580	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$269.00	\$15,064.00
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,472.00	\$4,416.00
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,190.00	\$1,190.00
		0001	0610	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$4,912.00	\$9,824.00
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$24,600.00	\$2,460.00
		0010	0630	6061060	MGS GUARDRAIL	1,338.00	-50.50	1,287.50	LF	1,287.50	\$18.25	\$23,496.8
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,400.00	\$12,000.0
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$953.00	\$953.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,384.00	\$14,304.0
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$1,447.00	\$5,788.00
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$206.00	\$824.00
		0030	0690	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	4.00	\$1,874.00	\$7,496.0
		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	\$17,320.9
		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	\$2,765.7
		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	\$588.0
		0030	5007	9029902		0.00	2.00	2.00	EA	2.00	\$441.00	\$882.0
		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
		0001	5010	6189901	MISC.SURFACE PREP MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$6,530.00	\$6,530.00
		0001	5011	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	6.00	6.00	EA	6.00	\$450.00	\$2,700.00
	Project J	4S3251 - To	tal Value		Date as of Report Generated Date							\$2,292,517.88
	J4S3258	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51.00	-51.00	0.00	SQYD	0.00	\$52.95	\$0.00
		0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	851.10	-49.14	801.96	TONS	801.96	\$62.89	\$50,435.26
		0001	0730	4071005	TACK COAT	706.00	44.00	750.00	GAL	750.00	\$2.15	\$1,612.50
		0001	0740	5029905	MISC.Place UTW High Early Strength Concrete	129.80	115.77	245.57	SQYD	245.57	\$395.80	\$97,196.6
		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	2.20	-2.20	0.00	TONS	0.00	\$500.00	\$0.00

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# 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 m.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)
01218-C06	J4S3258	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
		0001	0790	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,201.00	-4,201.00	0.00	LF	0.00	\$1.70	\$0.00
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	7.00	271.00	LF	271.00	\$8.00	\$2,168.00
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	50.00	130.00	LF	130.00	\$12.00	\$1,560.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	3.00	26.00	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	7,149.00	10,929.00	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	2,568.00	6,629.00	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	441.00	2,501.00	LF	2,501.00	\$13.20	\$33,013.20
	Project J	4S3258 - To	tal Value	Posted to D	Date as of Report Generated Date							\$344,757.9
1218-C06 Ove	rall - Total	Value Post	ted to Da	te as of Ren	ort Generated Date							\$2.637.275.8

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

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

Project: J4S3251

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
0140	6081010	CONCRETE CURB RAMP	3/7/22	3/15/22	-3.00	SQYD	Rte 78 and Speck Rd					This posting is a correction to the total measured quantity.
0310	6161009	FLAG ASSEMBLY	3/7/22	3/15/22	3.00	EA	Rte 78					
0320	6161025	CHANNELIZER (TRIM LINE)	3/7/22	3/15/22	300.00	EA	Rte 78					
0460	6200045	PREF THERMO PVMT MARK, LT/RT FISH	3/7/22	3/15/22	-6.00	EA	Rte 78					This Line Item was replaced with the Contingent Line Item 5011
5010	6189901	MISC.	3/7/22	3/15/22	1.00	LS	Rte 78					This posting is to pay for the second mobilization costs for Surface Prep.
5011	6200027	PREF THERMO PVMT MARKING, COMBO	3/7/22	3/15/22	6.00	EA	Rte 78 and Truman Rd Intersection					

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0800	TYPE 5 AGGREGATE FOR BASE	Material	. 760	6	Jul 20, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,093.20)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					7	Aug 3, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$7,093.20)	
					8	Aug 16, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$7,093.20)	
					9	Sep 2, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$7,093.20)	
					10	Sep 16, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$7,093.20)	
					11	Oct 1, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$7,093.20)	
					12	Oct 18, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$7,093.20)	
					13	Nov 1, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$7,093.20)	
					14	Nov 15, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$7,093.20)	
					15	Dec 3, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$7,093.20)	
					16	Dec 16, 2021	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	(\$7,093.20)	
					17	Jan 3, 2022	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 3, 2022	SYSTEM	(\$7,093.20)	
					18	Feb 1, 2022	SYSTEM	\$7,093.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$7,093.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3251	0800	TYPE 5 AGGREGATE FOR BASE	Material - T					\$0.00																
	0080 -	Total						\$0.00																
	0090	TYPE 5 AGGREGATE FOR BASE (6	Material		4	Jun 17, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		IN. THICK)			4	Jun 17, 2021	SYSTEM	(\$7,275.45)																
					5	Jul 2, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					5	Jul 2, 2021	SYSTEM	(\$7,275.45)																
					6	Jul 20, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment 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.															
				14	14 14	14 14 15	13 14 14 15	14 14 15			13	Nov 1, 2021	SYSTEM	(\$7,275.45)										
									14	1	14	14	14	14		14	1			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
			15 Dec 3, SYSTEM \$7,275.45 This adjustment offsets t Estimate Item Adjustmen																			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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3251	0090	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.											
		AGGREGATE FOR BASE (6 IN. THICK)			16	Dec 16, 2021	SYSTEM	(\$7,275.45)												
					17	Jan 3, 2022	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					17	Jan 3, 2022	SYSTEM	(\$7,275.45)												
					18	Feb 1, 2022	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					18	Feb 1, 2022	SYSTEM	(\$7,275.45)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0090 -	· Total						\$0.00												
	0120	ASPHALTIC CONCRETE MIXTURE PG	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.											
		70-22 (SP125C MIX)			7	Aug 3, 2021	SYSTEM	(\$852,324.20)												
					8	Aug 16, 2021	SYSTEM	\$852,324.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding 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 - Tot	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	g 3, SYSTEM (\$160,984.20)													
									3	8		8	3	8	8	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.											



	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S32	251 0120	ASPHALTIC	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)			9	Sep 2, 2021	SYSTEM	\$6,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68.
					9	Sep 2, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13216.680; Overrun Quantity Balance 2580.68.
					9	Sep 2, 2021	SYSTEM	(\$6,760.00)	
					10	Sep 16, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 5112.680; Overrun Quantity Balance 2476.68.
					11	Oct 1, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120	- Total						\$65,403.85	
	0.400	TACK COAT						** ***	
	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.
	0130	TACK COAT	Material		6		SYSTEM	(\$9,460.00)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment
	0130	TACK COAT	Material			2021 Jul 20,			Estimate Item Adjustment (0011) due to user sandis1 overridding Payment
	0130	TACK COAT	Material		6	Jul 20, 2021 Aug 3,	SYSTEM	(\$9,460.00)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
	0130	TACK COAT	Material	- Total	6	Jul 20, 2021 Aug 3, 2021 Aug 3,	SYSTEM	(\$9,460.00) \$20,102.50	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
	0130	TACK COAT	Material - T		6	Jul 20, 2021 Aug 3, 2021 Aug 3,	SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
		- Total			6	Jul 20, 2021 Aug 3, 2021 Aug 3,	SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					6	Jul 20, 2021 Aug 3, 2021 Aug 3,	SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
	0130	- Total  CONCRETE	Material - T		7	2021 Jul 20, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0130	- Total  CONCRETE	Material - T		7	2021 Jul 20, 2021 Aug 3, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0130	- Total  CONCRETE	Material - T		7 7 7	2021 Jul 20, 2021 Aug 3, 2021 Aug 16, 4ug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0130	- Total  CONCRETE	Material - T		7 7 7 8	2021 Jul 20, 2021 Aug 3, 2021 Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
	0130	- Total  CONCRETE	Material - T		7 7 8 8	2021 Jul 20, 2021 Aug 3, 2021 Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80 (\$7,246.80) (\$7,246.80)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0130	- Total  CONCRETE	Material - T		7 7 7 7 8 8 9	Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0130	- Total  CONCRETE	Material - T		7 7 7 8 8 9	Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,460.00) \$20,102.50 (\$20,102.50) \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80 (\$7,246.80)	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0140	CONCRETE CURB RAMP	Material	, ,,		2021			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$7,246.80)	
					12	Oct 18, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$7,246.80)	
					13	Nov 1, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$7,246.80)	
					14	Nov 15, 2021	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$7,246.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	(\$603.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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).
					19	Mar 15, 2022	SYSTEM	\$603.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',201.30000 - 201.30000, 'is
									applied (if non-zero).
				Overrun - To	otal			\$0.00	арриев (п поп-zero).
			Overrun - T		otal			\$0.00 \$0.00	арриев (п поп-гето).
	0140 -	- Total	Overrun - T		otal				applied (ii non-zero).
	<b>0140</b> - 0150	- Total TRUNCATED DOMES	Overrun - T		otal 8	Aug 16, 2021	SYSTEM	\$0.00	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.
		TRUNCATED					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		TRUNCATED			8	2021 Aug 16,		\$0.00 \$0.00 \$913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
		TRUNCATED			8	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$913.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$913.50 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9 9 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$913.50 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9 9 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$913.50 (\$913.50) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
		TRUNCATED			8 8 9 9 10 10 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$913.50 (\$913.50) \$913.50 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED			8 8 9 9 10 10 11 11 11 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$913.50 (\$913.50) \$913.50 (\$913.50) \$913.50 (\$913.50) \$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.  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.  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.  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.  This adjustment offsets the original system-generated Material 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	0150	TRUNCATED	Material			2021			
		DOMES			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 - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PAVED APPROACH, 8 IN.	Material		4	Jun 17, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$7,309.80)	
					5	Jul 2, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$7,309.80)	
					6	Jul 20, 2021	SYSTEM	\$7,309.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$7,309.80)	
					7	Aug 3, 2021	SYSTEM	\$9,667.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$9,667.80)	
					8	Aug 16, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$27,510.00)	
					9	Sep 2, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$27,510.00)	
					10	Sep 16, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$27,510.00)	
					11	Oct 1, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$27,510.00)	
					12	Oct 18, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$27,510.00)	
					13	Nov 1, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$27,510.00)	
					14	Nov 15, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$27,510.00)	



J4S3251 0160 PAVED APPROACH, 8 IN.    Material APPROACH, 8 IN.   Material APPROACH, 8 IN.   Material APPROACH, 8 IN.   Material APPROACH, 8 IN.   Material APPROACH, 8 IN.   Material APPROACH, 8 IN.   Dec 3, 2021   SYSTEM (\$27,510.00)   SYSTEM Estimate Exception 3 on the current Payment Estimate.   Dec 16, 2021   SYSTEM   SYSTEM (\$27,510.00)   This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   Dec 16, 2021   SYSTEM (\$27,510.00)   SYSTEM (\$27,510.00)   This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   This adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.   T	idding Payment
2021  16 Dec 16, 2021 \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.  16 Dec 16, 2021 \$27,510.00 (\$27,510.00)  17 Jan 3, 2022 \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.	
Estimate Item Adjustment (0006) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.  16 Dec 16, 2021  17 Jan 3, SYSTEM \$27,510.00  SYSTEM \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.  17 Jan 3, SYSTEM (\$27,510.00)	
2021  17 Jan 3, SYSTEM \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.  17 Jan 3, SYSTEM (\$27,510.00)	
2022 Estimate Item Adjustment (0009) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.  17 Jan 3, SYSTEM (\$27,510.00)	
18 Feb 1, 2022 SYSTEM \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0005) due to user mcclon1 ove Estimate Exception 3 on the current Payment Estimate.	
18 Feb 1, 2022 (\$27,510.00)	
19 Mar 15, 2022 \$27,510.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user mcclon1 ove Estimate Exception 1 on the current Payment Estimate.	
19 Mar 15, 2022 SYSTEM (\$27,510.00)	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00	
0170 INTEGRAL Material CURB (6 IN. HEIGHT AND UNDER)  8 Aug 16, 2021 \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0016) due to user mcclon1 ove Estimate Exception 17 on the current Payment Estimate.	
8 Aug 16, 2021 (\$312.00)	
9 Sep 2, 2021 \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0020) due to user mcclon1 ove Estimate Exception 12 on the current Payment Estimate.	
9 Sep 2, 2021 SYSTEM (\$312.00)	
10 Sep 16, 2021 \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0084) due to user mcclon1 ove Estimate Exception 12 on the current Payment Estimate.	
10 Sep 16, 2021 (\$312.00)	
11 Oct 1, 2021 \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0015) due to user mcclon1 ove Estimate Exception 11 on the current Payment Estimate.	
11 Oct 1, 2021 (\$312.00)	
12 Oct 18, SYSTEM \$312.00 This adjustment offsets the original system-generated Mat	
2021 Estimate Item Adjustment (0015) due to user mcclon1 ove Estimate Exception 11 on the current Payment Estimate.	
Estimate Exception 11 on the current Payment Estimate.  12 Oct 18, SYSTEM (\$312.00)	
Estimate Exception 11 on the current Payment Estimate.  12 Oct 18, 2021 (\$312.00)  13 Nov 1, SYSTEM \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user mcclon1 ove	
Estimate Exception 11 on the current Payment Estimate.  12 Oct 18, 2021 (\$312.00)  13 Nov 1, SYSTEM \$312.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user mcclon1 ove Estimate Exception 11 on the current Payment Estimate.  13 Nov 1, SYSTEM (\$312.00)	erridding Payment
Estimate Exception 11 on the current Payment Estimate.  12 Oct 18, 2021  13 Nov 1, 2021  14 Nov 15, 2021  Estimate Exception 11 on the current Payment Estimate.  15 Estimate Exception 11 on the current Payment Estimate.  16 SYSTEM (\$312.00)  This adjustment (0014) due to user mcclon1 ove Estimate Exception 11 on the current Payment Estimate.  18 Nov 1, 2021  19 SYSTEM (\$312.00)  This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0026) due to user mcclon1 ove	erridding Payment



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
		·	Туре	Adjustment Type	Number	Date	Ву																					
J4S3251	0210	FURN &	Material						Estimate Exception 13 on the current Payment Estimate.																			
		PLACE CONC MATL FOR FULL DEPTH			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.																			
					8	Aug 16, 2021	SYSTEM	(\$9,487.80)																				
					9	Sep 2, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								9	Sep 2, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					10	Sep 16, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																						10	Sep 16, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.		
															11	Oct 1, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					11	Oct 1, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.																			
					12	Oct 18, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					12	Oct 18, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 29																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3251	0210	FURN & PLACE CONC	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.																			
		MATL FOR FULL DEPTH			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)																				
	0210 -	Total						(\$9,487.80)																				
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
		001 (1010				1	May 4, 2021	SYSTEM	(\$665.00)																			
							2	May 17, 2021	SYSTEM	(\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					2	May 17, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					3	Jun 1, 2021	SYSTEM	(\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					3	Jun 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0240 - 0250	DOWEL BAR (DRILLING, FURNISHING				1	May 4, 2021	SYSTEM	<b>\$0.00</b> <b>\$1,051.60</b>	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 INST			1	May 4, 2021	SYSTEM	(\$1,051.60)	Examate Exception 7 on the outlett r ayment Estillate.																			
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0250	DOWEL BAD	Meterial	Туре					Catingsto Expension 14 on the surrent Decement Estimate
J453251	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jul 2, 2021	SYSTEM	(\$1,051.60)	Estimate Exception 14 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 20, 2021	SYSTEM	(\$1,051.60)	
					7	Aug 3, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 3, 2021	SYSTEM	(\$1,051.60)	
					8	Aug 16, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$1,051.60)	
					9	Sep 2, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$1,051.60)	
					10	Sep 16, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,051.60)	
					11	Oct 1, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$1,051.60)	
					12	Oct 18, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$1,051.60)	
					13	Nov 1, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$1,051.60)	
					14	Nov 15, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$1,051.60)	
					15	Dec 3, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$1,051.60)	
					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)	
					17	Jan 3, 2022	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 3, 2022	SYSTEM	(\$1,051.60)	
					18	Feb 1, 2022	SYSTEM	\$1,051.60	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3251	0250	DOWEL BAR (DRILLING,	Material	. 7, -	18	Feb 1, 2022	SYSTEM	(\$1,051.60)														
		FÜRNISHING AND INST			19	Mar 15, 2022	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 4 on the current Payment Estimate.													
					19	Mar 15, 2022	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.													
		CFARTIAL			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					9	9	9	9	9		9	9	Sep 2, 2021	SYSTEM	(\$120,734.55)
							1	10	Sep 16, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					10	Sep 16, 2021	SYSTEM	(\$120,734.55)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$3,390.49	This Contract Adjustment is for Asphalt Cement price adjustments for BP1 20-48 for both the second pay period of April and the first pay period of July.													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
S3251	0260	FURN & PLACE BIT. MATL FOR CL	Other Item Adjustment						Refer to 201218-C06_J4S3251_ARR_0260_BP-1.xlsx in eProjects for calculations.																	
		C PARTIAL		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.
					9	Sep 2, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
											9		9						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	10	10	10	1	10	Sep 16, 2021	SYSTEM	(\$60,447.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						10	Sep 16, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.																
				Overrun - T	otal			\$0.00																		
	Overrun - Total							60.00																		
			Overrun - T	otal				\$0.00																		



Additional   Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
POR CLASS C	Fioject	Line	Description		Adjustment				Amount	Remarks
PREPAIR	J4S3251	0270	FOR CLASS C PARTIAL	Overrun	Overrun	1		SYSTEM	\$36,775.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
2021   2						1		SYSTEM	(\$36,775.00)	
2021   2021						2		SYSTEM	(\$36,775.00)	
2021   3   Jun 1, SYSTEM   538,775.00   This adjustment offests the original system-generated Overrun Peyment						2		SYSTEM	\$36,775.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
2021   Self-rate libral Againment (C005) use to super motion overniding Payment   Estimate Exception 10 on the current Payment Estimate   Exception 12 on the current Payment Estimate   Estimate Exception 12 on the current Payment Estimate   Exception 2 on the current Payment Estimate   Extended to super audits overniding Payment   Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 21 on the current Payment   Estimate   Exception 22 on the current Payment   Estimate   Exception 22 on the current Payment   Estimate   Exception 22 on the current Payment   Estimate   Exception 23 on the current Payment   Estimate   Exception 24 on the current Payment   Estimate   Exception 24 on the current Payment   Estimate   Excep						3		SYSTEM	(\$36,775.00)	
2021   Eatmale Item Adjustment (0005) due to use sandist oversiding Payment						3		SYSTEM	\$36,775.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
2021   7   Aug. 3, SYSTEM   \$204,070.00   Averaged Price Adjustment from this item on all previous payment estimates of 0.00,000 is applied (if non-zero).   7   Aug. 3, SYSTEM   \$204,070.00   2021   5   2021						6		SYSTEM	\$204,070.00	Estimate Item Adjustment (0008) due to user sandis1 overridding Payment
2021						6		SYSTEM	(\$204,070.00)	
2021   Estimate Exception 28 on the current Payment Estimate   Second (1970) due to user modern overridding Payment						7		SYSTEM	(\$204,070.00)	
2021   SySTEM   \$204,070.00   SySTEM   \$204,070.00   SySTEM   Sy						7		SYSTEM	\$204,070.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
2021   Sep 12, SYSTEM   S204,070.00  Averaged Price Adjustment (0007) due to user moclon 1 overidding Payment Estimate   Sep 12, 2021     9						8		SYSTEM	(\$204,070.00)	
2021   9 Sep 2, SYSTEM   \$204,070.00   This adjustment (floses the original system-generated Overrun Payment Estimate.						8		SYSTEM	\$204,070.00	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
2021   SySTEM   Estimate Exception 30 due to user mocton1 overridding Payment						9		SYSTEM	(\$204,070.00)	
2021   10   Sep 16, 2021   2						9		SYSTEM	\$204,070.00	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
Coverrun - Total   Summer						10		SYSTEM	(\$204,070.00)	
Overrun - Total  0280 GRATES AND BEARING PLATES (3 FT X 2 FT)						10		SYSTEM	\$204,070.00	Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment
Source   S					Overrun - T	otal			\$0.00	
Caracter And Bearing Plates (3 FT X 2 FT)   A Jun 17, 2021   SySTEM \$926.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.				Overrun - T	otal				\$0.00	
BEARING PLATES (3 FT X 2 FT)		0270 -	Total						\$0.00	
A		0280	BEARING PLATES (3 FT	Material		4		SYSTEM	\$926.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
Material - Total   \$0.00			7211)			4		SYSTEM	(\$926.00)	
O280 - Total  O320 CHANNELIZER (TRIM LINE)  Material  1 May 4, 2021 \$\$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 \$\$9STEM (\$3,536.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.  2 May 17, 2021 \$\$0.00					- Total				\$0.00	
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)  2 May 17, 2021 \$SYSTEM \$3,536.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  2 May 17, 2021 \$9.00  -Total \$0.00				Material - To	otal				\$0.00	
(TRIM LINE)    2021   Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.    May 4, 2021   SYSTEM (\$3,536.00)		0280 -	Total						\$0.00	
2 May 17, 2021 \$3,536.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  2 May 17, SYSTEM (\$3,536.00)  - Total \$0.00		0320		Material		1		SYSTEM	\$3,536.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  2 May 17, 2021 (\$3,536.00)  - Total \$0.00						1		SYSTEM	(\$3,536.00)	
- Total \$0.00						2		SYSTEM	\$3,536.00	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
						2		SYSTEM	(\$3,536.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3251	0320 -	· Total						\$0.00			
	0400	PREF THERMO PAVMT MARKING, 6 IN	Material		9	Sep 2, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		WHITE			9	Sep 2, 2021	SYSTEM	(\$18,418.95)			
					10	Sep 16, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$18,418.95)			
					11	Oct 1, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Oct 1, 2021	SYSTEM	(\$18,418.95)			
					12	Oct 18, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Oct 18, 2021	SYSTEM	(\$18,418.95)			
					13	Nov 1, 2021	SYSTEM	\$18,418.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					13	Nov 1, 2021	SYSTEM	(\$18,418.95)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0400 -	Total						\$0.00			
	0410 PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 2, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		21			9	Sep 2, 2021	SYSTEM	(\$8,196.00)			
					10	Sep 16, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Sep 16, 2021	SYSTEM	(\$8,196.00)			
					11	Oct 1, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Oct 1, 2021	SYSTEM	(\$8,196.00)			
							12	Oct 18, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$8,196.00)			
					13	Nov 1, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Nov 1, 2021	SYSTEM	(\$8,196.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0410 -	Total						\$0.00			
	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Sep 2, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
		24 IIN TELLOVV			9	Sep 2, 2021	SYSTEM	(\$13,074.00)			
					10	Sep 16,	SYSTEM	\$13,074.00	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	0420	PREF THERMO	Material			2021			Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		PVMT MARK, 24 IN YELLOW			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	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Sep 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		LI/ICI AICIOW	W			9	Sep 2, 2021	SYSTEM	(\$2,400.00)									
					10	Sep 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					10	Sep 16, 2021	SYSTEM	(\$2,400.00)										
					11	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
									11	Oct 1, 2021	SYSTEM	(\$2,400.00)						
					12	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
														12	Oct 18, 2021	SYSTEM	(\$2,400.00)	
													13	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					13	Nov 1, 2021	SYSTEM	(\$2,400.00)										
					14	Nov 15, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					14	Nov 15, 2021	SYSTEM	(\$2,800.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.000; Overrun Quantity Balance 2.00.									
					14	Nov 15, 2021	SYSTEM	(\$400.00)										
					15	Dec 3, 2021	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					19	Mar 15, 2022	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J4S3251	0430	PREF THERMO	Overrun	Overrun					applied (if non-zero).																			
		PVMT MARK,		Overrun - T	otal			\$0.00																				
		LT/RT ARROW	Overrun - T	otal				\$0.00																				
	0430 -	Total						\$0.00																				
	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 - T	otal				\$0.00																				
	0440 -	Total						\$0.00																				
	0450	PREF THERMO PVMT MARK, 30" WHT	Material	Material	Material		9	Sep 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
		MIDBL			9	Sep 2, 2021	SYSTEM	(\$7,800.00)																				
								10	Sep 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					10	Sep 16, 2021	SYSTEM	(\$7,800.00)																				
					11	Oct 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						11	Oct 1, 2021	SYSTEM	(\$7,800.00)																			
																									12	Oct 18, 2021	SYSTEM	\$7,800.00
																											-	
						2021																						
					13	2021 Nov 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						Nov 1,	SYSTEM	\$7,800.00 (\$7,800.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0450	PREF THERMO PVMT MARK,	Material			2021			Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		30" WHT MIDBL			14	Nov 15, 2021	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 90.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$300.00)	
					15	Dec 3, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 3, 2021	SYSTEM	(\$900.00)	
					19	Mar 15, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0450 -	0 - Total						\$0.00	
	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.
		LI/KI FISH			14	Nov 15, 2021	SYSTEM	(\$900.00)	
					15	Dec 3, 2021	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 15, 2022	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0460 -	- Total						\$0.00	
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Mar 15, 2022	mcclon1	\$78.57	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 4in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (4inch Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota	ıl			\$78.57	
			Other Item	Adjustment -	Total			\$78.57	
			Overrun	Overrun	15	Dec 3, 2021	SYSTEM	(\$1,136.85)	
					17	Jan 3, 2022	SYSTEM	(\$249.00)	
					19	Mar 15,	SYSTEM	\$1,385.85	
					19	2022		φ1,303.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - T				\$0.00	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
			Overrun - T						previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
	0470 -	- Total	Overrun - T					\$0.00	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
	<b>0470</b> -	- Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - T Other Item Adjustment	otal	otal		mcclon1	\$0.00 \$0.00 \$78.57 \$499.92	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	otal REFL REFL - Tota	otal 19	2022 Mar 15,		\$0.00 \$0.00 \$78.57 \$499.92	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).  This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	otal REFL REFL - Tota Adjustment -	19 Il Total	2022 Mar 15, 2022	mcclon1	\$0.00 \$0.00 \$78.57 \$499.92 \$499.92	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).  This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	otal REFL REFL - Tota	19 Il Total	2022 Mar 15,		\$0.00 \$0.00 \$78.57 \$499.92	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).  This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Type	Adjustment	Number	Date	By	Amount	Rendiks
1400054	0.400	C IN MUSTE	0	Туре		0004			
J4S3251	0480	6 IN. WHITE HIGH BUILD	Overrun	Overrun	15	2021 Dec 3,	SYSTEM	(00.0004)	Averaged Price Adjustment from this item on all provious payment actimates
		WATERBORNE PAINT			15	2021	STSTEIN	(\$298.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 3, 2022	SYSTEM	(\$536.58)	
					19	Mar 15, 2022	SYSTEM	\$835.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0480 -	Total						\$499.92	
	0490	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Mar 15, 2022	mcclon1	\$26.23	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3251_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota	ı			\$26.23	
			Other Item /	Adjustment -	Total			\$26.23	
	0490 -	Total						\$26.23	
	0540	BITUMINOUS SHOULDER	Overrun	Overrun	17	Jan 3, 2022	SYSTEM	(\$91.20)	
		RUMBLE STRIP			18	Feb 1, 2022	SYSTEM	\$91.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.50000 - 28.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	BITUMINOUS CENTERLINE	Overrun	Overrun	18	Feb 1, 2022	SYSTEM	(\$91.20)	
		RUMBLE STRIP			19	Mar 15, 2022	SYSTEM	\$91.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.50000 - 28.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0550 -	Total						\$0.00	
	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.
		11/211			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.
					4	Jun 17, 2021	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	36 IN. SAFETY SLOPE END SECTION	Other Item Adjustment		10	Sep 16, 2021	mcclon1	(\$5,538.50)	This Item adjustment is to pay for the restocking fee of the 36" Safety Slope End Sections due to field conditions not matching what was provided for in the construction plans, and the required replacement for 48" Safety Slope End Sections
				- Total				(\$5,538.50)	
			Other Item /	Adjustment -	Total			(\$5,538.50)	
	0610 -	Total						(\$5,538.50)	
	0670	SIGNAL HEAD, TYPE 1S,	Material		12	Oct 18, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LIIIC	Description	Туре	Adjustment		Date	By	Amount	Itellians
1400054	0070	DEDECTRIAN		Type					55 4 5 5 5 5 1 4 5 5 1
J4S3251	0670	PEDESTRIAN	Material		10	Oat 10	CVCTEM	(\$E 700 00)	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 SHEET - SIGNAL SIGN	Material		12	Oct 18, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$824.00)	
					13	Nov 1, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$824.00)	
					14	Nov 15, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$824.00)	
					15	Dec 3, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$824.00)	
					16	Dec 16, 2021	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	(\$824.00)	
					17	Jan 3, 2022	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 3, 2022	SYSTEM	(\$824.00)	
					18	Feb 1, 2022	SYSTEM	\$824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$824.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total						\$0.00	
	5002	PAVEMENT EDGE TREATMENT	Material		13	Nov 1, 2021	SYSTEM	\$17,320.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$17,320.91)	
					14	Nov 15, 2021	SYSTEM	\$17,320.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 15,	SYSTEM	(\$17,320.91)	



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 50	002	PAVEMENT	Material			2021			
		EDGE TREATMENT		- Total				\$0.00	
			Material - Total					\$0.00	
50	002 - To	otal						\$0.00	
50		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	
50	004 - To	otal						\$0.00	
50	005	BASE, CONCRETE	Material		14	Nov 15, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$3,699.70)	
					15	Dec 3, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$3,699.70)	
				- Total				\$0.00	
			Material - Total					\$0.00	
50	005 - To	otal						\$0.00	
50	IN., RIGID,	CONDUIT, 3 IN., RIGID, IN	IN		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.
		TRENCH					SYSTEM		
		TRENCH			14	Nov 15, 2021	STSTEIN	(\$588.00)	
		TRENCH			14		SYSTEM	(\$588.00) \$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.
		TRENCH				2021 Dec 3,		, ,	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
		TRENCH		- Total	15	2021 Dec 3, 2021 Dec 3,	SYSTEM	\$588.00 (\$588.00) \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
			Material - To		15	2021 Dec 3, 2021 Dec 3,	SYSTEM	\$588.00 (\$588.00) \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
50	006 - T		Material - To		15	2021 Dec 3, 2021 Dec 3,	SYSTEM	\$588.00 (\$588.00) \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
	006 - Ta		Material - To		15	2021 Dec 3, 2021 Dec 3,	SYSTEM	\$588.00 (\$588.00) \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
		otal			15	2021  Dec 3, 2021  Dec 3, 2021  Nov 15,	SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		otal			15	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15,	SYSTEM SYSTEM SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$882.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
		otal		otal - Total	15	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15,	SYSTEM SYSTEM SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$882.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
50		otal MISC.	Material	otal - Total	15	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15,	SYSTEM SYSTEM SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$0.00 \$882.00 (\$882.00)	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
50	007 - To	otal MISC.	Material  Material - To	otal - Total	15	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15,	SYSTEM SYSTEM SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$882.00 (\$882.00) \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment
50	007 - To	otal  MISC.  otal  CABLE, 16  AWG 2	Material  Material - To	otal - Total	15 15 14	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM SYSTEM SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$0.00 \$882.00 (\$882.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment
50	007 - To	otal  MISC.  otal  CABLE, 16  AWG 2	Material  Material - To	otal - Total	15 15 14 14	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$0.00 \$882.00 (\$882.00) \$0.00 \$0.00 \$0.00 \$835.80	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment
50	007 - To	otal  MISC.  otal  CABLE, 16  AWG 2	Material  Material - To	- Total otal	15 15 14 14	2021 Dec 3, 2021 Dec 3, 2021  Nov 15, 2021  Nov 15, 2021  Nov 15, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$588.00 (\$588.00) \$0.00 \$0.00 \$0.00 \$882.00 (\$882.00) \$0.00 \$0.00 \$0.00 \$0.835.80	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	5009	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$1,016.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$1,016.40)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5009 -	Total						\$0.00	
	5011	PREF THERMO PVMT	Material		19	Mar 15, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING, COMBO			19	Mar 15, 2022	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5011 -	Total						\$0.00	
J4S3251	- Total							\$54,372.76	
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	otal				\$0.00	
			Overrun	Overrun	7	Aug 3, 2021	SYSTEM	\$94.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 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,	SYSTEM	(\$15,586.60)	
						5 .,		, , /	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0740	MISC.	Overrun	Overrun		2021			
					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 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).
					17	Jan 3, 2022	SYSTEM	\$45,821.77	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',395.80000 - 395.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$6,786.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 16, 2021	SYSTEM	(\$6,786.57)	
					9	Sep 2, 2021	SYSTEM	(\$6,786.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2021	SYSTEM	\$5,170.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	\$6,786.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 2, 2021	SYSTEM	(\$5,170.72)	
					10	Sep 16, 2021	SYSTEM	(\$11,957.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2021	SYSTEM	\$446.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0750	MISC.	Overrun	Overrun	10	Sep 16, 2021	SYSTEM	\$11,957.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$446.74)	
					11	Oct 1, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 1, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 18, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 1, 2021	SYSTEM	\$5,066.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	\$12,404.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$5,066.17)	
					14	Nov 15, 2021	SYSTEM	(\$17,470.19)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	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).
					17	Jan 3, 2022	SYSTEM	\$17,470.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',475.25000 - 475.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	0750		Overrun - T	otal				\$0.00	
	0750 - 0790	PREF THERMO PAVMT	Material		9	Sep 2, 2021	SYSTEM	\$0.00 \$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.
		MARKING, 6 IN 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



THERMON   PART	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MSRINKA & No.   1	4S3258	0790		Material						Estimate Exception 18 on the current Payment Estimate.
Material Total			PAVMT MARKING, 6 IN			13		SYSTEM	, , ,	
Material										
PRED   Material Function   Present   Material Function   Present				Material - To	otal					
THERMO   PUT MARK, 24 BI WHIT		0790 -	Total						\$0.00	
9   Sep 2   SYSTEM   \$1,056.00		0800	THERMO PVMT MARK,	Material		9		SYSTEM	\$1,056.00	Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment
10			24 114 441111			9		SYSTEM	(\$1,056.00)	
11						10		SYSTEM	\$1,056.00	Estimate Item Adjustment (0094) due to user mcclon1 overridding Payment
Estimate Exception 19 on the current Payment Estimate Leading Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						10		SYSTEM	(\$1,056.00)	
2021   12   2018   SYSTEM   \$1,056.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimat						11		SYSTEM	\$1,056.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment
2021   Estimate Exception 19 on the current Payment Estimate.						11		SYSTEM	(\$1,056.00)	
13						12		SYSTEM	\$1,056.00	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
2021   Settmate Item Adjustment (0026) due to user moclon1 overridding Payment Estimate Estimate Exception 20 on the current Payment Estimate.						12		SYSTEM	(\$1,056.00)	
Noverrun   Total   S0.00						13		SYSTEM	\$1,056.00	Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment
Material - Total   Overrun   Overrun   Overrun   Overrun   Overrun   14						13		SYSTEM	(\$1,056.00)	
Overrun					- Total				\$0.00	
2021   System   Estimate Item Adjustment (0013) due to user moclon1 overridding Payment				Material - To	erial - Total					
2021   15   Dec 3, 2YSTEM   (\$1,112.00)   Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	Overrun	14		SYSTEM	\$1,112.00	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
2021   SYSTEM   S1,056.00   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).    19						14		SYSTEM	(\$1,112.00)	
2021 previous payment estimates. Price Adjustments of ',8.00000 - 8.00000,' is applied (if non-zero).  19 Mar 15, SYSTEM \$56.00 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 \$0.00  8000 - Total \$0.00  PREF THERMO PVMT MARK, 24 IN YELLOW  14 Nov 15, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0014) due to user mocion1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  14 Nov 15, SYSTEM \$600.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total \$0.00						15		SYSTEM	(\$1,112.00)	
Overrun - Total  Overrun - Total  Overrun - Total  So.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  14 Nov 15, SYSTEM (\$600.00)  15 Dec 3, SYSTEM (\$600.00)  16 Dec 3, SYSTEM (\$600.00)  17 Dec 3, SYSTEM (\$600.00)  18 Dec 3, SYSTEM (\$600.00)  Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00						16		SYSTEM	\$1,056.00	
Overrun - Total  \$0.00    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.    Verrun						19		SYSTEM	\$56.00	
Solid   PREF   THERMO   PVMT MARK, 24 IN YELLOW   PVMT MARK, 24 IN YELLOW   PVMT MARK, 2021   PREF   PVMT MARK, 24 IN YELLOW   PVMT MARK, 2021   PVMT MARK					Overrun - To	otal			\$0.00	
Overrun Payment THERMO PVMT MARK, 24 IN YELLOW  Overrun				Overrun - T	otal				\$0.00	
THERMO PVMT MARK, 24 IN YELLOW    14		0800 -	Total						\$0.00	
14 Nov 15, 2021 (\$600.00)  15 Dec 3, 2021 (\$600.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  19 Mar 15, 2022 \$600.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).  Overrun - Total \$0.00		0810	THERMO PVMT MARK,	Overrun	Overrun	14		SYSTEM	\$600.00	Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
of '0.00000' is applied (if non-zero).    19			24 IN YELLOW			14		SYSTEM	(\$600.00)	
2022 previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00						15		SYSTEM	(\$600.00)	
Overrun - Total \$0.00						19		SYSTEM	\$600.00	
					Overrun - To	otal			\$0.00	
0810 - Total \$0.00				Overrun - T	otal				\$0.00	
		0810 -	Total						\$0.00	



ASS298   0820   PER   Mortral   9   Sep 2, SYSTEM   2017   10   10   10   10   10   10   10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	J4S3258	0820	THERMO PVMT MARK,	Material		9		SYSTEM	\$1,552.50	Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment
2021			LI/RI ARROW			9		SYSTEM	(\$1,552.50)	
1						10		SYSTEM	\$1,552.50	Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment
2021   2015   2016						10		SYSTEM	(\$1,552.50)	
12						11		SYSTEM	\$1,552.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment
2021   Eatmaia Item Adjustment (0027) due to use mocion or corridoring Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Sevent Payment Estimate (0027) due to use mocion or corridoring Payment Estimate Item Adjustment (0027) due to use mocion or corridoring Payment Estimate Exception 23 on the current Payment Estimate (0027) due to use mocion or corridoring Payment Estimate Exception 23 on the current Payment Estimate (0027) due to use mocion or corridoring Payment Estimate Exception 23 on the current Payment Estimate (0027) due to use mocion or corridoring Payment Estimate Exception 23 on the current Payment Estimate (0027) due to use mocion or corridoring Payment Estimate Exception 15 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate						11		SYSTEM	(\$1,552.50)	
13						12		SYSTEM	\$1,552.50	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
2021   Estimate Exception (2077) due to user mocion1 overriding Payment						12		SYSTEM	(\$1,552.50)	
14						13		SYSTEM	\$1,552.50	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
2021   Estimate Item Adjustment (0016) due to user mocton1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						13		SYSTEM	(\$1,552.50)	
-Total  Overrun  Overrun  Overrun - Total  Overrun - Tota						14		SYSTEM	\$3,510.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Noverrun   Overrun   14						14		SYSTEM	(\$3,510.00)	
Overrun   Overrun   14					- Total				\$0.00	
Section   Sect				Material - To	otal				\$0.00	
2021   15   Dec 3,   SYSTEM   (\$405.00)   Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	Overrun	14		SYSTEM	\$405.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 26.000;
2021   19    Mar 15, 2022   SYSTEM   \$405.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).    Overrun - Total						14		SYSTEM	(\$405.00)	
Overrun - Total  S0.00  This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6 in white high build waterborne pavement marking. Refer to 201218-C06_J453258_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.  REFL - Total  S52.46  Other Item Adjustment - Total  S52.46  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Id  Nov 15, 2021  SYSTEM  SYSTEM  \$1,286.82  This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  Id  Nov 15, 2021  SYSTEM  SY						15		SYSTEM	(\$405.00)	
Solution						19		SYSTEM	\$405.00	previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
Solid   Soli					Overrun - Total				\$0.00	
0830 6 IN. WHITE HIGH BUILD WATERBORNE PAINT  REFL - Total  Overrun  Overru				Overrun - T	otal				\$0.00	
HIGH BUILD WATERBORNE PAINT  REFL - Total  Other Item Adjustment - Total  Overrun  O		0820 -	Total						\$0.00	
Overrun  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.  Overrun  Overrun  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun  Overrun  Overrun  Payment  Estimate Exception 43 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun  Overrun  Overrun  Payment  Estimate Exception 43 on the current Payment Estimate.  Overrun  Payment  Estimate Exception 43 on the current Payment Estimate.  Unit price Adjustment from this item on all previous payment estimates of '0.018000 - 0.18000, 'is applied (if non-zero).		0830	HIGH BUILD WATERBORNE		REFL	19		mcclon1	\$52.46	adjustments for 6in white high build waterborne pavement marking. Refer to 201218-C06_J4S3258_Retroreflectivity_Payment_Adjustment (6inch
Overrun   14					REFL - Tota	l			\$52.46	
Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  Nov 15, 2021  SYSTEM (\$1,286.82)  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).  Mar 15, 2022  SYSTEM \$1,286.82 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).				Other Item /	Adjustment -	Total			\$52.46	
2021  15 Dec 3, 2021  (\$1,286.82) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  19 Mar 15, 2022  \$1,286.82 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).				Overrun	Overrun	14		SYSTEM	\$1,286.82	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
2021 of '0.00000' is applied (if non-zero).  Mar 15, 2022 \$1,286.82 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).						14		SYSTEM	(\$1,286.82)	
previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).						15		SYSTEM	(\$1,286.82)	
Overrun - Total \$0.00						19		SYSTEM	\$1,286.82	previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is
					Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0830	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To	otal				\$0.00	
	0830 -	Total						\$52.46	
	0840	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Mar 15, 2022	mcclon1	\$19.98	This Line Item Adjustment is being made to pay for retro-reflectivity price adjustments for 6in yellow high build waterborne pavement marking. Refer to 201218-C06_J4S3258_Retroreflectivity_Payment_Adjustment (6inch White_Yellow HB).xlsx in eProjects for calculations.
				REFL - Tota				\$19.98	
			Other Item /	Adjustment -	Total			\$19.98	
			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).
					19	Mar 15, 2022	SYSTEM	\$462.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0840 -	Total						\$19.98	
	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.
					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).
					17	Jan 3, 2022	SYSTEM	\$12,631.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.00000 - 113.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE, LOOP	Material		10	Sep 16,	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0870	DETECTOR, IN DUCT	Material			2021			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 - To	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.
					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).
					19	Mar 15, 2022	SYSTEM	\$5,821.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.20000 - 13.20000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		- Total						\$0.00	
J4S3258 -								\$72.44	
Overall -	Total							\$54,445.20	