

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

Pay Estimate Created Date: April 1, 2022

Progress Estimate Number	Contract ID	201218-C06	Pay Period Start	March 16, 2022	Original Contract Amou	nt\$2,392,908.04
20	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period En	<b>d</b> April 1, 2022	Net Change Order Amount Current Contract Amou	\$244,406.83 nt \$2,637,314.87

Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
October 30, 2021	October 30, 2021	October 25, 2021	100.00%	

Contract Informational Dates										
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								

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

Contract Total Pay For Estimate No. 20									
		This Estimate	Previous	To Date					
201218-C06									
	Total Posted Items Pay	\$39.00	\$2,637,275.90	\$2,637,314.90					
	Gross Item Adjustments	\$9,487.80	\$54,445.20	\$63,933.00					
	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					
	•		\$2,734,101.35	\$2,743,628.15					
Contract Total Pag	yable This Estimate:	\$9,526.80							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Code Item Description		Unit Price	Current Installed Qty	Current Installed Amount		
J4S3251	0320	6161025	CHANNELIZER (TRIM LINE)		\$13.000	3	\$39.00		
Project J4S3251 -	Total						\$39.00		
Overall - Total	Overall - Total								

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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	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 (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	350	\$78.60	\$27,510.00
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',451.80000 - 451.80000, 'is applied (if non-zero).	21	\$451.80	\$9,487.80

Revision 4/1/2020 Page 1 of 37



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Progress Estimate Number	Contract ID	201218-C06	Pay Period Start	March 16, 2022	Original Contract Amount\$2,392,908.04
20	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period En	<b>nd</b> April 1, 2022	Net Change Order \$244,406.83 Amount Current Contract Amount \$2,637,314.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3251	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR				-239	\$4.40	(\$1,051.60)
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	239	\$4.40	\$1,051.60
Total								\$9,487.80

Revision 4/1/2020 Page 2 of 37



#### 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	t Boulevard					
Γotals by .	Job Numbe	rs									
J4S3251		Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$39.00 \$9,487.80 <b>\$9,526.80</b>	Previous \$2,292,517.91 \$54,372.76 \$2,346,890.67	To Date \$2,292,556.91 \$63,860.56 \$2,356,417.47					
	Disino Liquio	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$344,757.99 \$72.44 \$344,830.43	To Date \$344,757.99 \$72.44 \$344,830.43				
	Liquid	tive centive lated Damages Contract Adju			\$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				

Revision 4/1/2020 Page 3 of 37



#### 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 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

Revision 4/1/2020 Page 4 of 37



#### 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)

					Report Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C06	J4S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,157.60	\$40,157.60
		0001	0020	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	43.00	\$12.00	\$516.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$9,830.00	\$11,796.00
		0001	0040	2099905	MISC.MODIFIED 6 INCH SUBGRADE COMPACTION	350.00	0.00	350.00	SQYD	350.00	\$4.30	\$1,505.00
		0001	0050	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	6.00	\$756.00	\$4,536.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	1.00	\$2,167.00	\$2,167.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	706.00	-397.60	308.40	SQYD	308.40	\$23.00	\$7,093.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	533.00	0.00	533.00	SQYD	533.00	\$13.65	\$7,275.45
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,986.00	-1,986.00	0.00	TONS	0.00	\$85.00	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110.00	-6.00	104.00	TONS	104.00	\$105.00	\$10,920.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,636.00	2,476.68	13,112.68	TONS	13,112.68	\$65.00	\$852,324.20
		0001	0130	4071005	TACK COAT	12,756.00	-3,406.00	9,350.00	GAL	9,350.00	\$2.15	\$20,102.50
		0001	0140	6081010	CONCRETE CURB RAMP	36.00	-3.00	33.00	SQYD	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	96.00	131.40	227.40	SQYD	227.40	\$451.80	\$102,739.32
		0001	0220	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	31.00	-31.00	0.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.00	380.00	776.00	LF	776.00	\$1.75	\$1,358.00
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	-1.00	239.00	EA	239.00	\$4.40	\$1,051.60
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.10	733.79	1,270.89	TONS	1,270.89	\$95.00	\$120,734.55
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,934.60	1,926.76	3,861.36	SQYD	3,861.36	\$125.00	\$482,670.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$926.00	\$926.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,307.00	445.00	1,752.00	SQFT	1,752.00	\$3.00	\$5,256.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	-18.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	34.00	-31.00	3.00	EA	3.00	\$25.00	\$75.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	275.00	300.00	575.00	EA	575.00	\$13.00	\$7,475.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$90.00	\$900.00
		0001	0340	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	-56.00	0.00	EA	0.00	\$40.00	\$0.00
		0001	0350	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	-60.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0365	6161070	TUBULAR MARKER	130.00	-130.00	0.00	EA	0.00	\$70.00	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	-6.00	0.00	EA	0.00	\$2,190.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$267,000.00	\$267,000.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	11,163.00	-11,163.00	0.00	LF	0.00	\$3.30	\$0.00
		0001	0410	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	1,366.00	-173.00	1,193.00	LF	1,193.00	\$12.00	\$14,316.00
		0001	0420	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2,179.00	-530.00	1,649.00	LF	1,649.00	\$12.00	\$19,788.00
					YELLOW							
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	2.00	14.00	EA	14.00	\$200.00	\$2,800.00

Revision 4/1/2020 Page 5 of 37



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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	antities	and Value	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Esti	mate was G	enerate	a.		
ontract ONTRACT	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)
8-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	-4.00	0.00	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	\$2,460.0
		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	\$953.0
		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	6,439.00	6,439.00	LF	6,439.00	\$2.69	\$17,320.91
		0001	5003	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	2.00	2.00	EA	2.00	\$16,086.00	\$32,172.00
		0030	5004	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	2.00	2.00	EA	2.00	\$1,382.85	\$2,765.70
		0030	5005	9029100	BASE, CONCRETE	0.00	0.88	0.88	CUYD	0.88	\$4,204.20	\$3,699.70
		0030	5006	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	0.00	20.00	20.00	LF	20.00	\$29.40	\$588.0
		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	0.00	0.00	LF	0.00	\$1.99	\$0.0
		0030	5009	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	0.00	0.00	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	IS3251 - To	tal Value		Date as of Report Generated Date							\$2,292,556.88
	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	\$50,435.20
		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

Page 6 of 37 Revision 4/1/2020



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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C06	J4S3258	0001	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	otal Value	Posted to D	Date as of Report Generated Date							\$344,757.99
201218-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,637,314.87

Page 7 of 37 Revision 4/1/2020



# 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 Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0320	6161025	CHANNELIZER (TRIM LINE)	3/31/22	3/31/22	3.00	EA	Rte 78				

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

No Data Available

Revision 4/1/2020 Page 8 of 37



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	0080	TYPE 5 AGGREGATE FOR BASE	Material - To	otal				\$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.																	
						13	Nov 1, 2021	SYSTEM	(\$7,275.45)																		
																		14	Nov 15, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
																							14	Nov 15, 2021	SYSTEM	(\$7,275.45)	
																			15	Dec 3, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Dec 3, 2021	SYSTEM	(\$7,275.45)																			
					16	Dec 16, 2021	SYSTEM	\$7,275.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment																		



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	SYSTEM	(\$160,984.20)	
					8	Aug 16, 2021	SYSTEM	(\$160,984.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 16, 2021	SYSTEM	\$160,984.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 13112.680; Overrun Quantity Balance 2476.68.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3251	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				
	0130	0120 - Total 0130 TACK COAT	Material	Material	Material	Material		6	Jul 20, 2021	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								6	Jul 20, 2021	SYSTEM	(\$9,460.00)	
						7	Aug 3, 2021	SYSTEM	\$20,102.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
									Estimate Exception 4 on the current Fayment Estimate.			
					7	Aug 3, 2021	SYSTEM	(\$20,102.50)	Estimate Exception 4 on the current Payment Estimate.			
				- Total	7		SYSTEM	(\$20,102.50)	Estimate Exception 4 on the current Payment Estimate.			
			Material - T		7		SYSTEM	, , ,	Estimate Exception 4 on the current Payment Estimate.			
	0130 -	· Total	Material - T		7		SYSTEM	\$0.00	Estimate Exception 4 on the current Payment Estimate.			
	<b>0130</b> - 0140	Total  CONCRETE CURB RAMP	Material - T		7		SYSTEM	\$0.00 \$0.00	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.			
		CONCRETE				2021 Aug 3,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment			
		CONCRETE			7	Aug 3, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment			
		CONCRETE			7	Aug 3, 2021  Aug 3, 2021  Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment			
		CONCRETE			7 7 8	Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment			
		CONCRETE			7 7 8 8 8	Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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 Item Adjustment (0017) due to user mcclon1 overridding Payment			
		CONCRETE			7 7 8 8 9	Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80 (\$7,246.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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 Item Adjustment (0017) due to user mcclon1 overridding Payment			
		CONCRETE			7 7 8 8 9 9	Aug 3, 2021  Aug 3, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2, 2021  Sep 16, 8	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,246.80 (\$7,246.80) \$7,246.80 (\$7,246.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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 Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment			



J4S3251 0140 CONCRETE CURB RAMP    Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   CONCRETE CURB RAMP   Description   Concrete Payment Est	rated Material Payment clon1 overridding Payment timate.
2021  12 Oct 18, 2021 \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0012) due to user more Estimate Exception 3 on the current Payment Est 12 Oct 18, 2021 \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0011) due to user more Estimate Item Adjustment (0011) due to user more Estimate Exception 3 on the current Payment Est 13 Nov 1, 2021 \$7,246.80 This adjustment offsets the original system-gener Estimate Exception 3 on the current Payment Est 14 Nov 15, 2021 \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Est 14 Nov 15, 2021 \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Est	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment
Estimate Item Adjustment (0012) due to user modes Estimate Exception 3 on the current Payment Est    12  Oct 18, 2021	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment
2021  Nov 1, 2021  SYSTEM \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0011) due to user more Estimate Exception 3 on the current Payment Est Nov 1, 2021  Nov 1, 2021  Nov 15, SYSTEM \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user more Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Est	clon1 overridding Payment
Estimate Item Adjustment (0011) due to user more Estimate Exception 3 on the current Payment Est  13 Nov 1, 2021  14 Nov 15, 2021  SYSTEM \$7,246.80  This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the C	clon1 overridding Payment
14 Nov 15, SYSTEM \$7,246.80 This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user more Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate E	
2021 Estimate Item Adjustment (0002) due to user mod Estimate Exception 3 on the current Payment Est	
44 Nev 45 CVOTEM (67.040.00)	clon1 overridding Payment
14 Nov 15, 2021 (\$7,246.80)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 14 Nov 15, SYSTEM (\$603.90) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero).	previous payment estimates
14 Nov 15, 2021 \$\frac{1}{2021}\$ SYSTEM \$\frac{603.90}{8603.90} This adjustment offsets the original system-gener Estimate Item Adjustment (0001) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 3.00.	ment Estimate Exception 32
Dec 3, 2021 (\$603.90) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero).	previous payment estimates
19 Mar 15, SYSTEM \$603.90 Unit price based on averaged overrun adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0140 - Total \$0.00	
System   S	clon1 overridding Payment
0150 TRUNCATED Material 8 Aug 16, SYSTEM \$913.50 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user more	clon1 overridding Payment
0150 TRUNCATED DOMES 8 Aug 16, 2021 \$913.50 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user more Estimate Exception 9 on the current Payment Estimate Exception 9 on the Contract Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment
TRUNCATED DOMES  8 Aug 16, 2021  8 Aug 16, 2021  This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user more Estimate Exception 9 on the current Payment Est 8 Aug 16, 2021  9 Sep 2, 2021  SYSTEM \$913.50  This adjustment offsets the original system-gener Estimate Item Adjustment (0018) due to user more Estimate Item Adjustment (0018) due to	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment
TRUNCATED DOMES  8 Aug 16, 2021  8 Aug 16, 2021  This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user more Estimate Exception 9 on the current Payment Est 8  Aug 16, 2021  SYSTEM (\$913.50)  9 Sep 2, 2021  SYSTEM \$913.50  This adjustment offsets the original system-gener Estimate Item Adjustment (0018) due to user more Estimate Item Adjustment (0018) due to user more Estimate Exception 6 on the current Payment Est 9  Sep 2, SYSTEM (\$913.50)	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment clon1 overridding Payment
TRUNCATED DOMES  Material  8 Aug 16, 2021  8 SYSTEM \$913.50  This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user more Estimate Exception 9 on the current Payment Est 8  Aug 16, 2021  9 Sep 2, 2021  SYSTEM \$913.50  This adjustment offsets the original system-gener Estimate Item Adjustment (0018) due to user more Estimate Exception 6 on the current Payment Est 9  Sep 2, 2021  SYSTEM (\$913.50)  This adjustment offsets the original system-gener Estimate Exception 6 on the current Payment Est 9  Sep 16, SYSTEM \$913.50  This adjustment offsets the original system-gener Estimate Item Adjustment (0082) due to user more	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment clon1 overridding Payment
TRUNCATED DOMES  Material  8	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.
TRUNCATED DOMES  Material  8	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.
TRUNCATED DOMES	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.
TRUNCATED   DOMES   Material   8	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.
Naterial DOMES   Material DOMES   8	clon1 overridding Payment timate.  rated Material Payment clon1 overridding Payment timate.



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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0160	PAVED APPROACH, 8 IN.	Material		15	Dec 3, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$27,510.00)	
					16	Dec 16, 2021	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	(\$27,510.00)	
					17	Jan 3, 2022	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 3, 2022	SYSTEM	(\$27,510.00)	
					18	Feb 1, 2022	SYSTEM	\$27,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$27,510.00)	
					19	Mar 15, 2022	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 1 on the current Payment Estimate.
					19	Mar 15, 2022	SYSTEM	(\$27,510.00)	
					20	Apr 1, 2022	SYSTEM	\$27,510.00	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.
					20	Apr 1, 2022	SYSTEM	(\$27,510.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	<b>0160</b> - 0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Aug 16, 2021	SYSTEM	<b>\$0.00</b> \$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		INTEGRAL CURB (6 IN.	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material			2021 Aug 16,		\$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		9	2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16,	SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		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	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		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	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		8 9 9 10 10 11 11 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	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00) (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		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	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		8 9 9 10 10 11 11 11 12 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00) \$312.00 (\$312.00)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3251	0170	INTEGRAL	Material	Туре					Estimate Exception 10 on the current Payment Estimate.											
3433231	0170	CURB (6 IN. HEIGHT AND UNDER)	Material		14	Nov 15, 2021	SYSTEM	(\$312.00)	Estimate Exception to on the current rayment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0170 -	Total						\$0.00												
	0180	ROCK LINING	Material		10	Sep 16, 2021	SYSTEM	\$1,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					10	Sep 16, 2021	SYSTEM	(\$1,002.00)												
				- Total				\$0.00												
			Material - 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 BEI TIT			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.									
			2021																	
					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,	SYSTEM	(\$102,739.32)												



MS7291   070	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
### PULL DEPTH ### 1001   SYSTEM   \$102,739.32   This adjustment offsets the copinal system-generated Material Payment Estimate Scapping 13 on the current Payment Estimate Scapping 14 on the current	J4S3251	0210	FURN &	Material			2021																			
2021   2021			MATL FOR			11		SYSTEM	\$102,739.32	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment																
2021						11		SYSTEM	(\$102,739.32)																	
13						12		SYSTEM	\$102,739.32	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment																
2021   SYSTEM   G102,739.32    SYSTEM						12		SYSTEM	(\$102,739.32)																	
14 Nov 15, SVSTEM   \$102,739.32   This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Againstern (0004) due to user motion to overriding Payment Estimate Item Againstern (0004) due to user motion to overriding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate State of the Current Payment 1						13		SYSTEM	\$102,739.32	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment																
2021   Estimate Item Agustment (0006) due to user mocion 1 overriding Payment Estimate Scaption 11 on the current Payment Estimate.   September 11 of the Current Payment Estimate.						13		SYSTEM	(\$102,739.32)																	
Name						14		SYSTEM	\$102,739.32	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment																
Neturial - Total   Noverrun   1						14		SYSTEM	(\$102,739.32)																	
Overrun   Overrun   1					- Total				\$0.00																	
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 20 Averaged Price Adjustment from this Item on all previous payment estimates of 0.00000 is applied (if non-zero).    1				Material - T	otal				\$0.00																	
2 May 17, 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, SYSTEM 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the outcurrent Payment Estimate Lexaption 8 on the outcurrent Payment Estimate. Material insufficiency Quantity 206.400, Overrun Quantity Balance 110.40.  3 Jun 1, SYSTEM (\$49,878.72) Averaged Price Adjustment from this item on all previous payment estimates or "0.00000" is applied (if non-zero).  3 Jun 1, SYSTEM 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of "0.00000" is applied (if non-zero).  9 Sep 2, 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, SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Exception 29 on the current Payment Estimate. Material insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.  11 Oct 1, SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Material insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.  12 Oct 1, SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates of "0.0				Overrun	Overrun	1		SYSTEM	\$49,878.72	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400;																
2 May 17, 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 Item Adjustment (1001) overridding Payment Estimate Exception 8 on the current Payment Item (1001) overridding Payment Estimate Exception 8 on the current Payment Item (1001) overridding Payment Estimate Exception 8 on the current Payment Item (1001) overridding Payment Estimate Exception 8 on the current Payment Item (1001) overridding Payment Payment Payment Payment Payment Item Adjustment (1001) overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (1001) overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (1003) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (1003) overridding Payment Estimate Exception 29 on the Current Payment Estimate Item Adjustment (1003) overridding Payment Estimate Exception 29 on the Current Payment Item (1003) overridding Payment Estimate Exception 29 on the Current Payment Item (1003) overridding Payment Estimate Exception 29 on 100 overridding Payment Estimate Exception 20 on 100 overridding Payment Estimate Exception 20 on 100 overridding Payment Estimate Exception 20 on 100 overridding Payment Estimate Exception 30 on 100 overridding Payment						1		SYSTEM	(\$49,878.72)																	
Sep 2, 2021   Sep 3.487.80   Sep 2, 2021   Sep 3.487.80   Sep 3.						2		SYSTEM	(\$49,878.72)																	
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						2		SYSTEM	\$49,878.72	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400;																
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.  8 Aug 16, 2021  8 Aug 16, 2021  SYSTEM (\$9,487.80)  8 Aug 16, 2021  SySTEM (\$9,487.80)  9 Sep 2, 2021  9 Sep 2, 2021  SYSTEM (\$9,487.80)  Page 2, 2021  SYSTEM (\$9,487.80)  SySTEM (\$9,487.80)  10 Sep 16, 2021  SySTEM (\$9,487.80)  Sep 16, 2021  SYSTEM (\$9,487.80)  This adjustment from this item on all previous payment estimates or on the current Payment Estimate Estimate Item Adjustment (5003) overridding Payment Estimate Exception 29 on the current Payment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (5004) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (5004) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (5004) overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (5003) overridding Payment Estimate Sexpetion 29 on the current Payment Estimate Item Adjustment (5003) overridding Payment Estimate Sexpetion 29 on the current Payment Estimate Item Adjustment (5003) overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (5003) overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (5003) overridding Payment Estimate Sexpetion 27 on the current Payment Estimate Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (5003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.							3		SYSTEM	(\$49,878.72)																
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  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 Issuinate Exception 29 on the current Payment Issuinate Overrun Quantity Balance 21.00.  10 Sep 16, 2021  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).  11 Oct 1, 2021  SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous 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.  12 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).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.						3		SYSTEM	\$49,878.72	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400;																
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 '0.0000' is applied (if non-zero).  10 Sep 16, 2021 SYSTEM Sy.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 Sy.487.80 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  11 Oct 1, 2021 SYSTEM Sy.487.80 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  12 Oct 1, 2021 SYSTEM Sy.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.								8		SYSTEM	\$9,487.80	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400;														
2021 of '0.00000' is applied (if non-zero).  9 Sep 2, 2021 \$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 \$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 \$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 \$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 \$9,487.80 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  12 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.											8		SYSTEM	(\$9,487.80)												
Estimate Item Adjustment (0004) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.  Sep 16, 2021  Sep 16, SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment (0065) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.  SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.									9		SYSTEM	(\$9,487.80)														
2021 of '0.00000' is applied (if non-zero).  Sep 16, 2021 \$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, 2921 \$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, 2921 \$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.													9		SYSTEM	\$9,487.80	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400;									
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.																						10		SYSTEM	(\$9,487.80)	
2021 of '0.00000' is applied (if non-zero).  11 Oct 1, 2021 \$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.																				10		SYSTEM	\$9,487.80	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 227.400;		
2021 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, SYSTEM (\$9,487.80) Averaged Price Adjustment from this item on all previous payment estimates						11		SYSTEM	\$9,487.80	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 227.400;																
						12	Oct 18,	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0210	FURN &	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		PLACE CONC MATL FOR FULL DEPTH			12	Oct 18, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					13	Nov 1, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 1, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					14	Nov 15, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 15, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 227.400; Overrun Quantity Balance 21.00.
					15	Dec 3, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 3, 2021	SYSTEM	\$9,487.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 16, 2021	SYSTEM	(\$9,487.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Apr 1, 2022	SYSTEM	\$9,487.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',451.80000 - 451.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0210 -	· Total						\$0.00	
	0240	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
		PAVEMENT							Estimate Exception 9 on the current Payment Estimate.
					1	May 4, 2021	SYSTEM	(\$665.00)	Esumate Exception 9 on the current Payment Esumate.
		CUT (FOR			1		SYSTEM	(\$665.00) (\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CUT (FOR				2021 May 17,		, ,	Averaged Price Adjustment from this item on all previous payment estimates
		CUT (FOR			2	2021 May 17, 2021 May 17,	SYSTEM	(\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
		CUT (FOR			2	2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	(\$665.00) \$665.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
		CUT (FOR		Overrun - To	2 2 3 3	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
		CUT (FOR	Overrun - T		2 2 3 3	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0240 -		Overrun - T		2 2 3 3	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
	0240 - 0250	-Total  DOWEL BAR (DRILLING, FURNISHING	Overrun - T		2 2 3 3	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
		-Total DOWEL BAR (DRILLING,			2 2 2 3 3 3 ootal	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		-Total  DOWEL BAR (DRILLING, FURNISHING			2 2 3 3 3 Ootal	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		-Total  DOWEL BAR (DRILLING, FURNISHING			2 2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021 May 4, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		-Total  DOWEL BAR (DRILLING, FURNISHING			2 2 3 3 3 1 1 1 1 2 2	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 May 4, 2021 May 4, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60 (\$1,051.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		-Total  DOWEL BAR (DRILLING, FURNISHING			2 2 3 3 3 ootal 1 1 2 2	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021  May 4, 2021 May 17, 2021 May 17, 2021  May 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$665.00) \$665.00 (\$665.00) \$665.00 \$0.00 \$0.00 \$1,051.60 (\$1,051.60) \$1,051.60	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



DOVER LBAR Maked PRINCIPAL STATE STA	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CRILLING   A   Jun 17,   SYSTEM   (\$1,051.00)	.J4S3251	0250	DOWEL BAR							Estimate Item Adjustment (0004) due to user modon1 overridding Payment
5 Jul 2, SYSTEM \$1,051.00   5 Jul 2, SYSTEM \$1,051.00   5 Jul 2, SYSTEM \$1,051.00   6 Jul 20, SYSTEM \$1,051.00   7 Jul 20, SYSTEM \$1,051.00   7 Jul 20, SYSTEM \$1,051.00   8 Jul 20, SYSTEM \$1,051.00   9 System \$1,051.00   10 Jul 20, SYSTEM \$1,051.00   11 Jul 20, SYSTEM \$1,051.00   12 Jul 20, SYSTEM \$1,051.00   13 Jul 20, SYSTEM \$1,051.00   14 Jul 20, SYSTEM \$1,051.00   15 Jul 20, SYSTEM \$1,051.00   16 Jul 20, SYSTEM \$1,051.00   17 Jul 20, SYSTEM \$1,051.00   18 Jul 20, SYSTEM \$1,051.00   19 Jul 20, SYSTEM \$1,051.00   10 Jul 20, SYSTEM \$1,051.00   11 Jul 20, SYSTEM \$1,051.00   12 Jul 20, SYSTEM \$1,051.00   13 Jul 20, SYSTEM \$1,051.00   14 Jul 20, SYSTEM \$1,051.00   15 Jul 20, SYSTEM \$1,051.00   16 Jul 20, SYSTEM \$1,051.00   17 Jul 20, SYSTEM \$1,051.00   18 Jul 20, SYSTEM \$1,051.00   19 Jul 20, SYSTEM \$1,051.00   10 Jul 20, SYSTEM \$1,051.	J433231	0230	(DRILLING, FURNISHING	iviaterial				0)/07514	(04.054.00)	
Estimate Energy (2005) set journey controlling Peyment Estimate			AND INST			4		SYSTEM	(\$1,051.60)	
6 Jul 20, SYSTEM 21,051.60 This adjustment offsets the original system-generated Material Payment Estimate Location for Supplied Payment Estimate Extra Estimate Exception 17 on the current Payment Estimate Council of Jul 20, SYSTEM 2021 SYSTEM 21,051.60 This adjustment (0016) due to user amodical overridding Payment Estimate Exception 17 on the current Payment Estimate Extra Extra Extra Exception 17 on the current Payment Estimate Extra Extra Extra Exception 12 on the current Payment Estimate Exception 13 on the Current Payment Estimate Exception 12 on the Current Payment Estimate Exception 13 on the Current Payment Estimate Exception 13 on the Current Payment Estimate Exception 13 on the Current Payment Estimate Exception 14 on the Current Payment Estimate Exception 17 on the Current Payment Est						5		SYSTEM	\$1,051.60	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
2021   SYSTEM   (\$1.051.60)   SYSTEM   (\$1.051.60)   SYSTEM   (\$1.051.60)   SYSTEM   (\$1.051.60)   SYSTEM   (\$1.051.60)   SYSTEM   SYSTEM   SYSTEM   (\$1.051.60)   SYSTEM   System-pencial Material Payment Estimate Exception 16 on the current Payment Estimate System-generated Material Payment Estimate Exception 16 on the current Payment Estimate System-generated Material Payment Estimate Exception 16 on the current Payment Estimate System-generated Material Payment Estimate Exception 16 on the current Payment Estimate System-generated Material Payment Estimate Exception 16 on the current Payment Estimate System-generated Material Payment Estimate System-generated Material Payment Estimate Exception 17 on the current Payment Estimate System-generated Material Payment Estimate Exception 17 on the current Payment Estimate System-generated Material Payment System-generated Mater						5		SYSTEM	(\$1,051.60)	
7 Aug 3, SYSTEM \$1,051.60   2021   This adjustment offsets the original system-generated Material Payment Estimate.  7 Aug 3, SYSTEM (\$1,051.60)   2021   SYSTEM \$1,051.60   2						6		SYSTEM	\$1,051.60	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
2021   Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Exception 23 on the oursert Payment Estimate Exception 23 on the oursert Payment Estimate Estimate Exception 25 on the oursert Payment Estimate Estimate Item Adjustment (0027) due to user mocton Invertiding Payment Estimate Exception 16 on the oursert Estimate Exception 17 on the oursert Payment Estimate Estimate Exception 17 on the oursert Payment Estimate Estimate Exception 17 on the oursert Payment Estimate Estimate Item Adjustment (0069) due to user mocton Invertiding Payment Estimate Exception 17 on the oursert Payment Estimate Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Exception 14 on the oursert Payment Estimate Exception 15 on the ourse Payment Estimate Exception 16 on the ourself Payment Estimate Exception 16 on the ourself Payment Estimate Exception 16 on the ourself Payment Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Item Adjustment (0016) due to user mocton Invertiding Payment Estimate Item Adjustment (0016) due to user mocton Invertiding Pay						6		SYSTEM	(\$1,051.60)	
Section   Sect						7		SYSTEM	\$1,051.60	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Estimate Item Agustment (0017) due to user moclon overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Agustment offeets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Agustment (0017) due to user moclon toverridding Payment Estimate Exception 16 on the current Payment Estimate Item Agustment (0086) due to user moclon overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 6 on the current						7		SYSTEM	(\$1,051.60)	
9 Sep 2, SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimat						8		SYSTEM	\$1,051.60	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0021) due to user mocion to verridding Payment Estimate Exception 16 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$1,051.60)  10 Sep 16, SYSTEM \$1,051.60  10 Sep 16, SYSTEM \$1,051.60  11 Oct 1, SYSTEM \$1,051.60  12 Oct 18, SYSTEM \$1,051.60  13 System \$1,051.60  14 Oct 18, SYSTEM \$1,051.60  15 System \$1,051.60  16 System \$1,051.60  17 This adjustment (006) due to user moclor overridding Payment Estimate Item Adjustment (0076) due to user moclor overridding Payment Estimate Item Adjustment (0076) due to user moclor overridding Payment Estimate Item Adjustment (0076) due to user moclor overridding Payment Estimate Exception 14 on the current Payment Estimate.  10 Oct 18, SYSTEM \$1,051.60  11 Oct 19, SYSTEM \$1,051.60  12 Oct 18, SYSTEM \$1,051.60  13 Nov 1, SYSTEM \$1,051.60  14 Nov 15, SYSTEM \$1,051.60  15 Dec 3, SYSTEM \$1,051.60  16 Dec 16, SYSTEM \$1,051.60  17 Jaugustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  15 Dec 3, SYSTEM \$1,051.60  16 Dec 16, SYSTEM \$1,051.60  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  16 Dec 16, SYSTEM \$1,051.60  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  17 Just 18 System \$1,051.60  18 Dec 3, SYSTEM \$1,051.60  19 Dec 16, SYSTEM \$1,051.60  19 Dec 16, SYSTEM \$1,051.60  20 Dec 17						8		SYSTEM	(\$1,051.60)	
10 Sep 16, SYSTEM \$1,051.60 Estimate Item Adjustment (008) due to user mocion 1 overridding Payment Estimate Item Adjustment (008) due to user mocion 1 overridding Payment Estimate Item Adjustment (008) due to user mocion 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  11 Oct 1, SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mocion 1 overridding Payment Estimate Item Adjustment (0016) due to user mocion 1 overridding Payment Estimate Item Adjustment (0016) due to user mocion 1 overridding Payment Estimate Item Adjustment (0016) due to user mocion 1 overridding Payment Estimate Item Adjustment (0016) due to user mocion 1 overridding Payment Estimate Item Adjustment (016) due to user mocion 1 overridding Payment Estimate Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user mocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item Adjustment (016) due to user vocion 1 overridding Payment Item						9		SYSTEM	\$1,051.60	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0066) due to user moclon 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 16, SYSTEM (\$1,051.60) 11 Oct 1, SYSTEM 2021 SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moclon 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Oct 18, SYSTEM 31,051.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moclon 1 overridding Payment Estimate Item Adjustment (0016) due to user moclon 1 overridding Payment Estimate Item Adjustment (0016) due to user moclon 1 overridding Payment Estimate Item Adjustment (0015) due to user moclon 1 overridding Payment Estimate Item Adjustment (0015) due to user moclon 1 overridding Payment Estimate Item Adjustment (0015) due to user moclon 1 overridding Payment Estimate Item Adjustment (0015) due to user moclon 1 overridding Payment Estimate Item Adjustment (0017) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user yos); it overridding Payment Estimate Item Adjustment (0027) due to user yos); it overridding Payment Estimate Item Adjustment (0027) due to user yos); it overridding Payment Estimate Item Adjustment (0027) due to user yos); item 1 overridding Payment Estimate Item Adjustment (0027) due to user yos); item 2 overridding Payment Estimate Item Adjustment (0027) due to user yos); item 2 overridding Payment Estimate Item Adjustment (0027) due to user yos); item 2 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment Estimate Item Adjustment (0027) due to user moclon 1 overridding Payment						9		SYSTEM	(\$1,051.60)	
2021   2021						10		SYSTEM	\$1,051.60	Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0016) due to user moclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Oct 1, 2021 12 Oct 18, 2YSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  12 Oct 18, 2021 13 Nov 1, 2021 14 Nov 15, 2021 15 SYSTEM \$1,051.60 16 Dec 3, 2021 17 Dec 3, 2021 18 Dec 3, 2021 19 Dec 16, 2021 19 SYSTEM \$1,051.60 2021 2021 2021 2021 2021 2021 2021 20						10		SYSTEM	(\$1,051.60)	
2021   2021						11		SYSTEM	\$1,051.60	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						11		SYSTEM	(\$1,051.60)	
13						12		SYSTEM	\$1,051.60	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.    13						12		SYSTEM	(\$1,051.60)	
2021  Nov 15, 2021  Nov 15, 2021  Nov 15, 2021  SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  Nov 15, 2021  SYSTEM (\$1,051.60)  Dec 3, 2021  Dec 3, 2021  SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Dec 16, 2021  SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  Dec 16, SYSTEM \$1,051.60 This adjustment (0007) due to user mcclon1 overridding Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						13		SYSTEM	\$1,051.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Nov 15, 2021 (\$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, SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$1,051.60)	
2021  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.  Dec 3, 2021  SYSTEM (\$1,051.60)  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.  Dec 16, 2021  SYSTEM (\$1,051.60)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$1,051.60	Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment
Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate.  15 Dec 3, 2021  16 Dec 16, 2021  SYSTEM \$1,051.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  16 Dec 16, 2021  SYSTEM (\$1,051.60)  17 Jan 3, SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	(\$1,051.60)	
2021  16 Dec 16, 2021  \$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  \$1,051.60 (\$1,051.60)  This adjustment offsets the original system-generated Material Payment  This adjustment offsets the original system-generated Material Payment  This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$1,051.60	Estimate Item Adjustment (0021) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  16 Dec 16, 2021 (\$1,051.60) 2021 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$1,051.60)	
2021  17 Jan 3, SYSTEM \$1,051.60 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$1,051.60	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
						16		SYSTEM	(\$1,051.60)	
2022 Estimate item Adjustinent (00 10) due to user miccion i overnading Payment						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3251	0250	DOWEL BAR	Material						Estimate Exception 6 on the current Payment Estimate.																						
		(DRILLING, FURNISHING AND INST			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.																						
					18	Feb 1, 2022	SYSTEM	(\$1,051.60)																							
					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)																							
					20	Apr 1, 2022	SYSTEM	\$1,051.60	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.																						
					20	Apr 1, 2022	SYSTEM	(\$1,051.60)																							
				- Total				\$0.00																							
			Material - To	otal				\$0.00																							
	0250 -	·Total						\$0.00																							
	0260	FURN & PLACE BIT. MATL FOR CL	Material		1	May 4, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
		C PARTIAL			1	May 4, 2021	SYSTEM	(\$57,627.00)																							
					2	May 17, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					2	May 17, 2021	SYSTEM	(\$57,627.00)																							
					3	Jun 1, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					3	Jun 1, 2021	SYSTEM	(\$57,627.00)																							
					4	Jun 17, 2021	SYSTEM	\$60,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					4	Jun 17, 2021	SYSTEM	(\$60,287.00)																							
									5	Jul 2, 2021	SYSTEM	\$60,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
						5	Jul 2, 2021	SYSTEM	(\$60,287.00)																						
									6	7	6	6							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		7	7		7	7	7	7	7					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																		8	8	8	8	8	8	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3251	0260	FURN & PLACE BIT.	Material		9	Sep 2, 2021	SYSTEM	(\$120,734.55)																			
		MATL FOR CL C PARTIAL			10	Sep 16, 2021	SYSTEM	\$120,734.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					10	Sep 16, 2021	SYSTEM	(\$120,734.55)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
			Other Item Adjustment	ACAD	10	Sep 16, 2021	mcclon1	\$3,390.49	This Contract Adjustment is for Asphalt Cement price adjustments for BP1 20-48 for both the second pay period of April and the first pay period of July. Refer to 201218-C06_J4S3251_ARR_0260_BP-1.xlsx in eProjects for calculations.																		
				ACAD - 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).																
														8							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.							
																		6								9	Sep 2, 2021
					9	Sep 2, 2021	SYSTEM	\$60,447.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 30																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3251	0260	FURN & PLACE BIT.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1270.890; Overrun Quantity Balance 636.29.														
		MATL FOR CL C PARTIAL			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 - To	otal				\$0.00															
	0260 -	Total						\$3,390.49															
	0270	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
		DEPTH PAVT REPAIR			1	May 4, 2021	SYSTEM	(\$36,775.00)															
					2	May 17, 2021	SYSTEM	(\$36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					2	May 17, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					3	Jun 1, 2021	SYSTEM	(\$36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					3	Jun 1, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						6	Jul 20, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
						6	Jul 20, 2021	SYSTEM	(\$204,070.00)														
					7	Aug 3, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Aug 3, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
										8	Aug 16, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Aug 16, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
						9					9	Sep 2, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
																				9	Sep 2, 2021	SYSTEM	\$204,070.00
										10	Sep 16, 2021	SYSTEM	(\$204,070.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					10	Sep 16, 2021	SYSTEM	\$204,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	otal				\$0.00															
	0270 -							\$0.00															
	0280 GRATES AND BEARING PLATES (3 FT X 2 FT)	BEARING PLATES (3 FT	Material		4	Jun 17, 2021	SYSTEM	\$926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
		7211)			4	Jun 17, 2021	SYSTEM	(\$926.00)															
			- Total				\$0.00																
		Material - To	otal				\$0.00																
	0280 - Total							\$0.00															
	0320	CHANNELIZER	Material		1	May 4,	SYSTEM	\$3,536.00	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	0320	(TRIM LINE)	Material			2021			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 Exception 7 on the current Payment Estimate.											
					2	May 17, 2021	SYSTEM	(\$3,536.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0320 -	Total						\$0.00												
	0400	PREF THERMO PAVMT	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.											
		MARKING, 6 IN 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,	Material		9	Sep 2, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
		24 IN WHIT			9	Sep 2, 2021	SYSTEM	(\$8,196.00)												
																10	Sep 16, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						10	Sep 16, 2021	SYSTEM	(\$8,196.00)											
																11	Oct 1, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$8,196.00)												
						12	Oct 18, 2021	SYSTEM	\$8,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
						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.											



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks			
			Туре	Adjustment Type			Ву					
J4S3251	0410	PREF THERMO PVMT MARK,	Material		13	Nov 1, 2021	SYSTEM	(\$8,196.00)				
		24 IN WHIT		- Total				\$0.00				
			Material - To	otal				\$0.00				
	0410 -	· Total						\$0.00				
	0420	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
		24 IN YELLOW			9	Sep 2, 2021	SYSTEM	(\$13,074.00)				
						Sep 16, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Sep 16, 2021	SYSTEM	(\$13,074.00)				
					11	Oct 1, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Oct 1, 2021	SYSTEM	(\$13,074.00)				
					12	Oct 18, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
								12	Oct 18, 2021	SYSTEM	(\$13,074.00)	
					13	Nov 1, 2021	SYSTEM	\$13,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					13	Nov 1, 2021	SYSTEM	(\$13,074.00)				
				- Total				\$0.00				
			Material - To					\$0.00 \$0.00				
	0420 -	· Total	Material - To									
	<b>0420</b> - 0430	PREF THERMO PVMT MARK,	Material - To		9	Sep 2, 2021	SYSTEM	\$0.00	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.			
		PREF THERMO			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,				2021 Sep 2,		\$0.00 \$0.00 \$2,400.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9 10 10	2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021  Oct 1, 2021  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9 10 10 11 11 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment			
		PREF THERMO PVMT MARK,			9 10 10 11 11 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,			9 10 10 11 11 11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3251	0430	PREF	Material	- Total				\$0.00													
		THERMO PVMT MARK,	Material - To	otal				\$0.00													
		LT/RT ARROW	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 applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0430 -	Total						\$0.00													
	0440		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
					14	Nov 15, 2021	SYSTEM	(\$800.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0440 -	Total						\$0.00													
	0450	PREF THERMO PVMT MARK, 30" WHT	Material		9	Sep 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
		MIDBL															9	Sep 2, 2021	SYSTEM	(\$7,800.00)	
					10	Sep 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
			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,	SYSTEM	(\$7,800.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3251	0450	PREF	Material			2021				
		THERMO PVMT MARK, 30" WHT MIDBL			12	Oct 18, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Oct 18, 2021	SYSTEM	(\$7,800.00)		
					13	Nov 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Nov 1, 2021	SYSTEM	(\$7,800.00)		
					14	Nov 15, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Nov 15, 2021	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Material - To 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		Total				
			Overrun - T	otal				\$0.00		
	0450 -	· Total	Overrun - T	otal				\$0.00 \$0.00		
	<b>0450</b> - 0460	PREF THERMO PVMT MARK,		Overrun	14	Nov 15, 2021	SYSTEM		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.	
		PREF THERMO			14		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment	
		PREF THERMO PVMT MARK,				2021 Nov 15,		<b>\$0.00</b> <b>\$900.00</b>	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment	
		PREF THERMO PVMT MARK,			14	2021 Nov 15, 2021 Dec 3,	SYSTEM	\$0.00 \$900.00 (\$900.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates	
		PREF THERMO PVMT MARK,			14 15 19	2021 Nov 15, 2021 Dec 3, 2021 Mar 15,	SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) (\$900.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is	
	0460	PREF THERMO PVMT MARK, LT/RT FISH		Overrun - To	14 15 19	2021 Nov 15, 2021 Dec 3, 2021 Mar 15,	SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) (\$900.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is	
		PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun - To	14 15 19	2021 Nov 15, 2021 Dec 3, 2021 Mar 15,	SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) (\$900.00) \$900.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is	
	0460	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun - To	14 15 19	2021 Nov 15, 2021 Dec 3, 2021 Mar 15,	SYSTEM SYSTEM	\$0.00 \$900.00) (\$900.00) (\$900.00) \$900.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To	Overrun - Too Otal	14 15 19 otal	2021 Nov 15, 2021 Dec 3, 2021 Mar 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) (\$900.00) \$900.00 \$0.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To Other Item Adjustment	Overrun - Tootal	14 15 19 otal	2021 Nov 15, 2021 Dec 3, 2021 Mar 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00 (\$900.00) (\$900.00) \$900.00 \$0.00 \$0.00 \$78.57	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To Other Item Adjustment	Overrun - Total  REFL  REFL - Tota	14 15 19 otal 19 Total	2021 Nov 15, 2021 Dec 3, 2021 Mar 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$900.00) (\$900.00) (\$900.00) \$900.00 \$0.00 \$78.57	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To Other Item Adjustment	Overrun - Too otal REFL REFL - Tota	14 15 19 otal 19 Total	2021  Nov 15, 2021  Dec 3, 2021  Mar 15, 2022  Mar 15, 2022	SYSTEM SYSTEM SYSTEM mcclon1	\$0.00 \$900.00 (\$900.00) (\$900.00 \$0.00 \$0.00 \$78.57	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To Other Item Adjustment	Overrun - Too otal REFL REFL - Tota	14 15 19 otal 19 Total 15	2021  Nov 15, 2021  Dec 3, 2021  Mar 15, 2022  Mar 15, 2022  Dec 3, 2021  Jan 3,	SYSTEM SYSTEM mcclon1	\$0.00 \$900.00) (\$900.00) (\$900.00) \$0.00 \$0.00 \$78.57 \$78.57 (\$1,136.85)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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	
	0460 -	PREF THERMO PVMT MARK, LT/RT FISH  Total  4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun - To Other Item Adjustment	Overrun - Too otal REFL REFL - Tota	14 15 19 19 11 Total 15 17	2021  Nov 15, 2021  Dec 3, 2021  Mar 15, 2022  Mar 15, 2022  Dec 3, 2021  Jan 3, 2022  Mar 15, 15, 2022	SYSTEM SYSTEM  mcclon1  SYSTEM  SYSTEM	\$0.00 \$900.00) (\$900.00) (\$900.00) \$900.00 \$0.00 \$78.57 \$78.57 (\$1,136.85) (\$249.00)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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).  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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3251	0470 -	Total						\$78.57	
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	19	Mar 15, 2022	mcclon1	\$499.92	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.
				REFL - Tota	ı			\$499.92	
			Other Item /	Adjustment -	Total			\$499.92	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$298.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$298.98)	
					15	Dec 3, 2021	SYSTEM	(\$298.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - To	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				\$26.23	
			Other Item /	Adjustment -	Total			\$26.23	
	0490 -	· Total						\$26.23	
	0540	BITUMINOUS SHOULDER RUMBLE	Overrun	Overrun	17	Jan 3, 2022	SYSTEM	(\$91.20)	
		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 - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	BITUMINOUS CENTERLINE RUMBLE	Overrun	Overrun	18	Feb 1, 2022	SYSTEM	(\$91.20)	
		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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0550 -	· Total						\$0.00	
	0590	PRECAST CONCRETE DROP INLET 3	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.
		FT X 2 FT			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.
		END SECT			4	Jun 17, 2021	SYSTEM	(\$1,190.00)	
			- 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	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 A	Adjustment -	Total			(\$5,538.50)																			
	0610 -	· Total						(\$5,538.50)																			
	0670	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Oct 18, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					12	Oct 18, 2021	SYSTEM	(\$5,788.00)																			
				13	Nov 1, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					13	Nov 1, 2021	SYSTEM	(\$5,788.00)																			
					14	Nov 15, 2021	SYSTEM	\$5,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						14	Nov 15, 2021	SYSTEM	(\$5,788.00)																		
			- Total	- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0670 -	· Total						\$0.00																			
	0680	SH-FLAT SHEET - SIGNAL SIGN	Material	Material	Material	Material	Material	Material	Material	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)																			
												1								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		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								1	17		17	Jan 3, 2022	SYSTEM	(\$824.00)						
	ма								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																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3251	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, 2021	SYSTEM	(\$17,320.91)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5002 -	·Total						\$0.00	
	5004	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Nov 15, 2021	SYSTEM	\$2,765.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$2,765.70)	
					15	Dec 3, 2021	SYSTEM	\$2,765.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$2,765.70)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5004 -	·Total						\$0.00	
	5005	BASE, CONCRETE	Material		14	Nov 15, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$3,699.70)	
					15	Dec 3, 2021	SYSTEM	\$3,699.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$3,699.70)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5005 -	·Total						\$0.00	
	5006	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		14	Nov 15, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$588.00)	
					15	Dec 3, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 3, 2021	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5006 -	Total						\$0.00	
	5007	MISC.	Material		14	Nov 15, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5007 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3251	5008	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$835.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Nov 15, 2021	SYSTEM	(\$835.80)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5008 -	- Total						\$0.00		
	5009	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Nov 15, 2021	SYSTEM	\$1,016.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Nov 15, 2021	SYSTEM	(\$1,016.40)		
				- Total				\$0.00		
			Material - To	otal				\$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							\$63,860.56		
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.	
					10		SYSTEM	\$94.60 (\$94.60)	Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment	
						2021 Oct 1,			Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates	
					11	2021 Oct 1, 2021 Oct 1,	SYSTEM	(\$94.60)	Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3258	0730	TACK COAT	Overrun	Overrun					Estimate Exception 30 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0730 -	Total						\$0.00		
	0740	MISC.	Overrun	Overrun	8	Aug 16, 2021	SYSTEM	\$15,586.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					8	Aug 16, 2021	SYSTEM	(\$15,586.60)		
					9	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, 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.	
							01/0751/	(¢6 796 57)		
					8	Aug 16, 2021	SYSTEM	(\$6,786.57)		
					9		SYSTEM	(\$6,786.57)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						2021 Sep 2,		,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3258	S3258 0750 MIS	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					9	Sep 2, 2021	SYSTEM	(\$5,170.72)									
					10	Sep 16, 2021	SYSTEM	(\$11,957.29)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						10	Sep 16, 2021	SYSTEM	\$446.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					10	Sep 16, 2021	SYSTEM	\$11,957.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					10	Sep 16, 2021	SYSTEM	(\$446.74)									
					11	Oct 1, 2021	SYSTEM	(\$12,404.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					11	Oct 1, 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)
														17	Jan 3, 2022	SYSTEM	\$17,470.19
				Overrun - T	otal			\$0.00									
	0740		Overrun - T	otal				\$0.00									
	0750 -					0 0	0)/0==:	\$0.00									
	0790	PREF THERMO PAVMT MARKING, 6 IN	Material		9	Sep 2, 2021	SYSTEM	\$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
		WHITE			9	Sep 2, 2021	SYSTEM	(\$3,570.85)									
					10	Sep 16, 2021	SYSTEM	\$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					10	Sep 16, 2021	SYSTEM	(\$3,570.85)									
				11	Oct 1, 2021	SYSTEM	\$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3258	0790	PREF THERMO	Material		11	Oct 1, 2021	SYSTEM	(\$3,570.85)	
		PAVMT MARKING, 6 IN WHITE			12	Oct 18, 2021	SYSTEM	\$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$3,570.85)	
					13	Nov 1, 2021	SYSTEM	\$3,570.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$3,570.85)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0790 -	Total						\$0.00	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 2, 2021	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		24 IIV WI II I			9	Sep 2, 2021	SYSTEM	(\$1,056.00)	
					10	Sep 16, 2021	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,056.00)	
					11	Oct 1, 2021	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$1,056.00)	
					12	Oct 18, 2021	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$1,056.00)	
					13	Nov 1, 2021	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$1,056.00)	
				- Total				\$0.00	
			Material - 1	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$1,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$1,112.00)	
					15	Dec 3, 2021	SYSTEM	(\$1,112.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					16	Dec 16, 2021	SYSTEM	\$1,056.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
					19	Mar 15, 2022	SYSTEM	\$56.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.
		27 IIV I LLLOW			14	Nov 15, 2021	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3258	0810	PREF THERMO PVMT MARK,	Overrun	Overrun	15	Dec 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		24 IN YELLOW			19	Mar 15, 2022	SYSTEM	\$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 - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	PREF THERMO PVMT MARK,	Material		9	Sep 2, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		LT/RT ARROW			9	Sep 2, 2021	SYSTEM	(\$1,552.50)	
					10	Sep 16, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$1,552.50)	
					11	Oct 1, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$1,552.50)	
					12	Oct 18, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$1,552.50)	
					13	Nov 1, 2021	SYSTEM	\$1,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$1,552.50)	
					14	Nov 15, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	14	Nov 15, 2021	SYSTEM	\$405.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 26.000; Overrun Quantity Balance 3.00.
					14	Nov 15, 2021	SYSTEM	(\$405.00)	
					15	Dec 3,	SYSTEM	(\$405.00)	Averaged Price Adjustment from this item on all previous payment estimates
						2021			of '0.00000' is applied (if non-zero).
					19	2021 Mar 15, 2022	SYSTEM	\$405.00	of '0.00000' is applied (if non-zero).  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 - To		Mar 15,	SYSTEM	\$405.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
			Overrun - T			Mar 15,	SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
	0820 -	· Total	Overrun - T			Mar 15,	SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
	<b>0820</b> - 0830	-Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - T Other Item Adjustment		otal	Mar 15,	SYSTEM mcclon1	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item	otal	otal	Mar 15, 2022		\$0.00 \$0.00 \$0.00	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).  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_J453258_Retroreflectivity_Payment_Adjustment (6inch
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	otal REFL	otal 19	Mar 15, 2022		\$0.00 \$0.00 \$0.00 \$52.46	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).  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_J453258_Retroreflectivity_Payment_Adjustment (6inch



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0830	6 IN. WHITE HIGH BUILD	Overrun	Overrun	14	Nov 15, 2021	SYSTEM	(\$1,286.82)	
		WATERBORNE PAINT			15	Dec 3, 2021	SYSTEM	(\$1,286.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	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).
				Overrun - T	otal			\$0.00	
			Overrun - T	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 - Total				\$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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0840 -	· Total						\$19.98	
		COLDMILLING	0	Overrun	0	00	OVOTEM		This adjustment office to the entirined content of Occurrence December 1
	0860	BITUMINOUS PAVEMENT FOR REM	Overrun	un Gverun	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,	SYSTEM	\$12,631.14	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3258	0860	COLDMILLING	Overrun	Overrun					applied (if non-zero).
		BITUMINOUS PAVEMENT		Overrun - T	otal			\$0.00	
		FOR REM	Overrun - T	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE, LOOP DETECTOR, IN DUCT	Material		10	Sep 16, 2021	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$14,256.00)	
					11	Oct 1, 2021	SYSTEM	\$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 1, 2021	SYSTEM	(\$33,013.20)	
					12	Oct 18, 2021	SYSTEM	\$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 18, 2021	SYSTEM	(\$33,013.20)	
					13	Nov 1, 2021	SYSTEM	\$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 1, 2021	SYSTEM	(\$33,013.20)	
					14	Nov 15, 2021	SYSTEM	\$33,013.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 15, 2021	SYSTEM	(\$33,013.20)	
				- Total				\$0.00	
			Material - To					\$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 - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0870 -	Total						\$0.00	
J4S3258	- Total							\$72.44	

MoDOT

# Line Item Adjustments by Estimate

Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$63,933.00		