

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2021

Progress Estin	Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,391,640.52 \$3,136.78 \$2,394,777.30		
Approval Date						By User
November 16, 2021	Ge	enerated and A	Approved (and shou	ld be considered Draft) at the Project Office Level by	woodwj1
November 16, 2021	Reviev	ved and Appro	oved (and should be	considered Draft) at the	ne Resident Engineer Level by	karlic1
November 17, 2021		I	Reviewed and Appr	oved at the Central Off	fice Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		96.13%

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	March 22, 2021	March 22, 2021

	N	Allestones		
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time J4S3252				
Milestone - Available Time J4S3261				
Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	-122	
Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	-140	
Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	-200	
Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	-155	

Contract Total Pay	y For Estimate No. 16			
		This Estimate	Previous	To Date
201218-C07				
	Total Posted Items Pay	\$0.00	\$2,302,133.00	\$2,302,133.00
	Gross Item Adjustments	\$0.00	\$16,280.15	\$16,280.15
	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	\$4,865.23	\$4,865.23
			\$2,323,278.38	\$2,323,278.38
Contract Total Pay	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		tments Exist on Contract ments This Estimate						
Line item /	Aujust	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
J4S3252	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-251.6	\$273.60	(\$68,837.76)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	251.6	\$273.60	\$68,837.76
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-40	\$1,300.00	(\$52,000.00)

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Pay Estimate Created Date: November 16, 2021

Progi	ress Es	timate Number 16	Contract I Prime Cor			y Period End November 15, 2021 N	let Chan	Contract Am ge Order Ar contract Am	nount \$3,	391,640.52 136.78 394,777.30
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	,	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0270		E TRAFFIC R, TYPE D ENT SLAB)	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0003) due to user wo overridding Payment Estimate Exceptio the current Payment Est	te Item codwj1 on 5 on	40	\$1,300.00	\$52,000.00
J4S3261	0540	TYPE 5 AGGREG BASE (4	GATE FOR IN. THICK)	Material				-2,946	\$11.45	(\$33,731.70)
	0540	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0001) due to user wo overridding Payment Estimate Exceptio the current Payment Est	te Item codwj1 on 1 on	2,946	\$11.45	\$33,731.70
Total										\$0.00

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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in	Riverside	
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Roa	d	
Γotals by .	Job Numbe	rs					
J4S3252		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,144,741.34 (\$14,235.91) \$1,130,505.43	To Date \$1,144,741.34 (\$14,235.91) \$1,130,505.43
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,292.98	\$0.00 \$0.00 \$0.00 \$2,292.98
J4S3261		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,157,391.66 \$30,516.06 \$1,187,907.72	To Date \$1,157,391.66 \$30,516.06 \$1,187,907.72
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,572.25	\$0.00 \$0.00 \$0.00 \$2.572.25

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6221001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gene	rated.		
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-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	53.00	\$22.00	\$1,166.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	1,341.40	\$59.83	\$80,255.96
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	7,617.00	\$54.64	\$416,192.88
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	8,825.00	\$2.50	\$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	-9.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	-8.40	251.60	SQYD	251.60	\$273.60	\$68,837.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-14.00	12.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,188.00	-74.00	1,114.00	LF	1,114.00	\$1.45	\$1,615.30
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	-189.00	471.00	EA	471.00	\$4.50	\$2,119.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	\$128.42	\$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	-35.07	938.93	SQFT	938.93	\$4.00	\$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-12.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	-85.00	265.00	EA	265.00	\$15.00	\$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	2.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,655.72	\$163,655.72
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	104.00	404.00	LF	404.00	\$14.00	\$5,656.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	1.00	34.00	EA	34.00	\$200.00	\$6,800.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	-2.00	44.00	EA	44.00	\$95.00	\$4,180.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	5,329.00	31,822.00	LF	31,822.00	\$0.20	\$6,364.40
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	2,750.00	19,068.00	LF	19,068.00	\$0.20	\$3,813.60
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	875.00	3,655.00	LF	3,655.00	\$0.50	\$1,827.50
		0001	0390	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	619.00	1,182.00	LF	1,182.00	\$0.15	\$177.30
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	1,793.00	2,173.00	LF	2,173.00	\$0.15	\$325.95
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	1,088.00	2,357.00	LF	2,357.00	\$0.50	\$1,178.50
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	85,762.00	\$1.08	\$92,622.96

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

March Marc	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
Color Colo	201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.30	23.30	STA		\$215.51	\$5,021.38
			0010	0435	6061060	MGS GUARDRAIL	2,362.50	-487.50	1,875.00	LF	1,875.00	\$18.75	\$35,156.25
			0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,013.00	774.50	1,787.50	LF	1,787.50	\$20.75	\$37,090.62
PROPRIES			0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	-150.00	25.00	LF	25.00	\$27.00	\$675.00
			0010	0460	6061069		5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00
			0010	0470	6061080		8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
COC1 5002 6181000 MOBILIZATION CONTROL CONTR			0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,350.00	\$14,100.00
MISCATERIC CHRIST CONTROL CO			0010	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	0.00	1.00	1.00	LS	1.00	\$11,052.96	\$11,052.96
March			0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
PROMES 483252 Total Value Posted to Dise as of Report General Date			0001	5003	6169902	MISC.Traffic Control Devices: Double Lane Closure	0.00	1.00	1.00	EA	1.00	\$4,095.00	\$4,095.00
URB 1001 0600 0202707 0004PACTING IN OLUT 26.00 000 1.00 1.00 1.00 51.00			0001	5004	6059903	MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile	0.00	57.00	57.00	LF	57.00	\$7.61	\$433.77
Mathematical Control Mathematical Control		Project Je	4S3252 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,144,741.33
0001 0510 2071000 LINEAR GRADING CLASS 1 13.00 13.		J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,163.16	\$114,163.16
0001 0500 2101006A SUBGRADE COMPACTION (6-NICH DEPTH) 14.00 0.00 14.00 100F 14.00 5222.00 1.000 1000 14.00 100F 14.00 5222.00 1.000 1000 1000 14.00 100F 14.00 5222.00 1.000 10000 10000 10000 10000 10000 10000 1000			0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	\$325.00	\$0.00
16.00 10.0			0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80
0001 0540 3040054 TYPE 9 AGGREGATE FOR BASE (4 IN. THICK) 2,946.00 0.00 2,946.00 5070 2,946.00 311.45 S.			0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00
DOCK			0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00
0001 0600 4013000 BITUMINOUS PAVEMENT MIXTURE PG84-2 (BASE) 3,305.30 0.00 3,305.30 TONS 3,366.00 \$59.02 \$11			0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70
0001 0570 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 5,478.30 0.00 5,478.30 TONS 4,127.24 \$54.80 \$2.20 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.764.50 \$38.26 \$31.00 \$2.			0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,513.30	\$60.16	\$91,040.13
0001			0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	\$59.02	\$198,100.63
MISCAMORIES			0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	4,127.24	\$54.90	\$226,585.48
0001 0600 4079912 MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 118.00 0.00 118.00 GAL 0.00 \$0.01			0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	\$38.26	\$105,769.77
0001 0610 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TIMA) 2.00 -2.00 0.00 EA 0.00 \$1,000.00 0001 0620 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 128.00 -128.00 0.00 SQYD 0.00 S383.35 0001 0630 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 13.00 -13.00 0.00 SQYD 0.00 S1.00 0001 0640 6131013 TYPE 1 OR S AGGREGATE FOR RASE (4 IN. THICK) 13.00 -13.00 0.00 SQYD 0.00 S1.00 0001 0650 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER 576.00 -576.00 0.00 LF 0.00 S1.45 0001 0660 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 384.00 -384.00 0.00 EA 0.00 S4.50 0001 0670 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR 43.50 0.00 43.50 TONS 22.40 S227.64 S1.00 0001 0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 130.00 0.00 130.00 SQYD 109.50 S121.73 S1.00 0001 0680 6161005 CONSTRUCTION SIGNS 946.00 -354.00 592.00 SQFT 592.00 S3.00 S1.00 0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 0.00 EA 0.00 S15.00 0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 0.00 EA 0.00 S15.00 0001 0700 6161008 CHANNELIZER (TRIM LINE) 319.00 -204.00 115.00 EA 10.00 S10.00 0001 0700 6161008 CHANNELIZER (TRIM LINE) 319.00 -204.00 115.00 EA 1.00 S00.00 0001 0760 6161008 CHANNELIZER (TRIM LINE) 30.00 -1.00 1.00 EA 0.00 S22.00 0001 0760 6161008 CHANNELIZER (TRIM SHED) CONTRACTOR 2.00 0.00 EA 0.00 S32.00 0001 0760 6161008 CHANNELIZER (TRIM SHED) CONTRACTOR 2.00 0.00 EA 0.00 S32.00 0001 0760 6161008 CHANNELIZER (TRIM SHED) CONTRACTOR 2.00 0.00 EA 0.00 S32.00 0001 0760 6161008 CHANNELIZER (TRIM SHED) CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTR			0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	5,465.00	\$2.50	\$13,662.50
0001 0620 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 128.00 -128.00 0.00 SQYD 0.00 \$383.35					4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	\$0.01	\$0.00
DEPTH PAVEMENT REPAIR				0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
0001 0840 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 13.00 -13.00 0.00 SQYD 0.00 \$1.00			0001	0620	6131010		128.00	-128.00	0.00	SQYD	0.00	\$383.35	\$0.00
(PAVEMENT REPAIR) (PAV			0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
AND INTERNAL SAW CUTS) 0001 0660 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 384.00 -384.00 0.00 EA 0.00 \$4.50 FOR FULL DEPTH PAVEMENT REPAIR 0001 0670 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 0001 0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 0001 0690 6161005 CONSTRUCTION SIGNS 946.00 -354.00 592.00 SQFD 109.50 \$121.73 \$1000			0001	0640	6131013		13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
FOR FULL DEPTH PAVEMENT REPAIR			0001	0650	6131014		576.00	-576.00	0.00	LF	0.00	\$1.45	\$0.00
CLASS B PARTIAL DEPTH PAVEMENT REPAIR 0001 0680 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 130.00 0.00 130.00 SQYD 109.50 \$121.73 \$1 0001 0690 6161005 CONSTRUCTION SIGNS 946.00 -354.00 592.00 SQFT 592.00 \$3.00 \$3 0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 -4.00 0.00 EA 0.00 \$25.00 0001 0710 6161009 FLAG ASSEMBLY 4.00 -4.00 0.00 EA 0.00 \$15.00 0001 0720 6161025 CHANNELIZER (TRIM LINE) 319.00 -204.00 115.00 EA 115.00 \$15.00 \$3 0001 0730 6161030 TYPE III MOVEABLE BARRICADE 3.00 -3.00 0.00 EA 0.00 \$100.00 0001 0740 6161040 FLASHING ARROW PANEL 2.00 -1.00 1.00 EA 1.00 \$900.00 0001 0750 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 8.00 -8.00 0.00 EA 0.00 \$380.00 0001 0760 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 8.00 -8.00 0.00 EA 0.00 \$380.00 0001 0770 6181000 MOBILIZATION 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0660	6131015		384.00	-384.00	0.00	EA	0.00	\$4.50	\$0.00
0001 0690 6161005 CONSTRUCTION SIGNS 946.00 -354.00 592.00 SQFT 592.00 \$3.			0001	0670	6133018		43.50	0.00	43.50	TONS	22.40	\$227.64	\$5,099.14
0001 0700 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 -4.00 0.00 EA 0.00 \$25.00 0001 0710 6161009 FLAG ASSEMBLY 4.00 -4.00 0.00 EA 0.00 \$15.00 0001 0720 6161025 CHANNELIZER (TRIM LINE) 319.00 -204.00 115.00 EA 115.00 \$15.00 0001 0730 6161030 TYPE III MOVEABLE BARRICADE 3.00 -3.00 0.00 EA 0.00 \$100.00 0001 0740 6161040 FLASHING ARROW PANEL 2.00 -1.00 1.00 EA 1.00 \$900.00 0001 0750 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED. 2.00 0.00 2.00 EA 2.00 \$2,400.00 3 0001 0760 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 8.00 -8.00 0.00 EA 0.00 \$380.00 0001 0770 6181000 MOBILIZATION 1.00 <			0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	\$121.73	\$13,329.44
0001 0710 6161009 FLAG ASSEMBLY 4.00 -4.00 0.00 EA 0.00 \$15.00			0001	0690	6161005	CONSTRUCTION SIGNS	946.00	-354.00	592.00	SQFT	592.00	\$3.00	\$1,776.00
0001 0720 6161025 CHANNELIZER (TRIM LINE) 319.00 -204.00 115.00 EA 115.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$10.00 \$100.00 <td></td> <td></td> <td>0001</td> <td>0700</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>4.00</td> <td>-4.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$25.00</td> <td>\$0.00</td>			0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
0001 0730 6161030 TYPE III MOVEABLE BARRICADE 3.00 -3.00 0.00 EA 0.00 \$100.00 0001 0740 6161040 FLASHING ARROW PANEL 2.00 -1.00 1.00 EA 1.00 \$900.00 0001 0750 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 2.00 0.00 2.00 EA 2.00 \$2,400.00 3 0001 0760 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 8.00 -8.00 0.00 EA 0.00 \$380.00 0001 0770 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$600.00 0001 0780 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0710	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$15.00	\$0.00
0001 0740 6161040 FLASHING ARROW PANEL 2.00 -1.00 1.00 EA 1.00 \$900.00 0001 0750 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 2.00 0.00 2.00 EA 2.00 \$2,400.00 3 0001 0760 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 8.00 -8.00 0.00 EA 0.00 \$380.00 0001 0770 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$600.00 0001 0780 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	-204.00	115.00	EA	115.00	\$15.00	\$1,725.00
0001 0750 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1.00 0.00 0.00 2.00 EA 2.00 \$2,400.00 2			0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	-3.00	0.00	EA	0.00	\$100.00	\$0.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			0001	0740	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
0001 0770 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$122,305.21 \$13 0001 0780 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0750	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
0001 0780 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0760	6162002		8.00	-8.00	0.00	EA	0.00	\$380.00	\$0.00
			0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.21
0001 0790 6191000 PAVEMENT EDGE TREATMENT 2,651.00 -345.00 2,306.00 LF 2,306.00 \$3.85			0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2,306.00	LF	2,306.00	\$3.85	\$8,878.10
0001 0800 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 48.00 67.00 115.00 LF 115.00 \$14.00 \$			0001	0800	6200015		48.00	67.00	115.00	LF	115.00	\$14.00	\$1,610.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
01218-C07	J4S3261	0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	99.00	594.00	LF	594.00	\$14.00	\$8,316.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	1.00	17.00	EA	17.00	\$225.00	\$3,825.00
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0
		0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	4,642.00	28,979.00	LF	28,979.00	\$0.07	\$2,028.5
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	3,846.00	22,832.00	LF	22,832.00	\$0.07	\$1,598.2
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	52,353.00	\$1.06	\$55,494.1
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.0
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.4
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.0
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.0
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.0
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.2
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.0
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.0
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.0
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.0
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.0
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.8
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	\$10.98	\$8,696.1
	Project J	4S3261 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,157,391.6
1218-C07 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,302,132.9

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

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

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

No Data Available

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Drainet	Lina	Description	Adiustraant	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 1, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$308.00)	
					8	Jul 15, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$308.00)	
					9	Aug 2, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$308.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	· Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52
		PG64-22 (BP-1)		ACAD - Tot	al			\$2,823.20	
			Other Item	Adjustment -	Total			\$2,823.20	
			Price FUEL		4	May 17, 2021	SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,117.42	
			Price FUEL	- Total				\$3,117.42	
	0040 -	Total						\$5,940.62	
	0050	MISC.	Other Item	ACAD	1	Apr 2,	woodwj1	\$19.47	AC adjustment for March 21 period
			Adjustment	ACAD - Total	1	2021		\$19.47	
			Othor Item						
	0050		Other item /	Adjustment -	TOTAL			\$19.47	
		Total	011 11	4045	0		1.14	\$19.47	AQ
	0060	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period
		70-22 (SP125C MIX)			4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period
				ACAD - Tot	al			\$17,404.43	
				FUEL		Nov 2, 2021	woodwj1	\$41.17	Correcting the FUEL adjustment generated by the system when Line 0060 was changed to the correct value. This will be changed when Change Order 0004 is completed and approved.
				FUEL - Tota	ıl			\$41.17	
			Other Item	Adjustment -	Total			\$17,445.60	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 2, 2021	SYSTEM	\$2,278.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.96400 - 54.64000, 'is applied (if non-zero).
				Overrun - T	otal			(\$54,127.19)	
			Overrun - T	otal				(\$54,127.19)	
			Price FUEL		3	May 3, 2021	SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 2, 2021	SYSTEM	(\$134.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,230.30	
			Price FUEL	- Total				\$17,230.30	
	0060 -	Total						(\$19,451.29)	
	0070	TACK COAT	Material		1	Apr 2,	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3252	0070	TACK COAT	Material			2021			Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					1	Apr 2, 2021	SYSTEM	(\$182.50)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$665.00)																					
				Overrun - T	otal			(\$665.00)																					
			Overrun - T	otal				(\$665.00)																					
	0070 -	Total						(\$665.00)																					
	0110	TRUCK OR TRAILER MOUNTED	Material		5	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		ATTEN (TMA)			5	Jun 2, 2021	SYSTEM	(\$500.00)																					
				- Total				\$0.00																					
			Material - To	Total				\$0.00																					
	0110 -	Total						\$0.00																					
	0120	FURN & PLACE CONC MATL FOR FULL	Material		1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
		DEPTH			1	Apr 2, 2021	SYSTEM	(\$58,714.56)																					
					2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
									2	Apr 16, 2021	SYSTEM	(\$58,714.56)																	
							3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					3	May 3, 2021	SYSTEM	(\$58,714.56)																					
					4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					4	May 17, 2021	SYSTEM	(\$58,714.56)																					
					5	Jun 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					5	Jun 2, 2021	SYSTEM	(\$58,714.56)																					
				6 6 7																					6	Jun 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	6	Jun 16, 2021	SYSTEM	(\$58,714.56)																				
																	7	Jul 1, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					7	Jul 1, 2021	SYSTEM	(\$58,714.56)																					
					8	8	Jul 15, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					8	Jul 15, 2021	SYSTEM	(\$68,837.76)																					
					9	Aug 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					9	Aug 2,	SYSTEM	(\$68,837.76)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0120	FURN & PLACE	Material			2021			
		CONC MATL FOR FULL DEPTH			10	Aug 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$68,837.76)	
					11	Sep 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$68,837.76)	
					12	Sep 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$68,837.76)	
					13	Sep 30, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$68,837.76)	
					14	Oct 18, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$68,837.76)	
					15	Nov 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$68,837.76)	
					16	Nov 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$68,837.76)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(PAVEM			1	Apr 2, 2021	SYSTEM	(\$12.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		VIAIN (INO)			1	Apr 2, 2021	SYSTEM	(\$1,849.50)	
					2	Apr 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$1,849.50)	
					3	May 3, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,849.50)	
					4	May 17, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0160	DOWEL BAR	Material						Estimate Exception 18 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			4	May 17, 2021	SYSTEM	(\$1,849.50)	
					5	Jun 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,849.50)	
					6	Jun 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,849.50)	
					7	Jul 1, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,849.50)	
					8	Jul 15, 2021	SYSTEM	\$2,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$2,119.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	· Total						\$0.00	
	0170	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$17.98	AC adjustment for March 21 period
		CL C PARTIAL		ACAD - Tot	CAD - Total			\$17.98	
			Other Item	Adjustment -	Total			\$17.98	
	0170 -	· Total	Other Item	Adjustment -	Total			\$17.98 \$17.98	
	0170 - 0230	TYPE III MOVEABLE	Other Item A	Adjustment - Overrun		Apr 16, 2021	SYSTEM		
		TYPE III					SYSTEM	\$17.98	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).
		TYPE III MOVEABLE			8	2021 Jul 15,		\$17.98 (\$200.00)	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
		TYPE III MOVEABLE		Overrun Overrun - T	8	2021 Jul 15,		\$17.98 (\$200.00) \$200.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
	0230	TYPE III MOVEABLE	Overrun	Overrun Overrun - T	8	2021 Jul 15,		\$17.98 (\$200.00) \$200.00 \$0.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE	Overrun - T	Overrun Overrun - T	8	2021 Jul 15,		\$17.98 (\$200.00) \$200.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC	Overrun - T	Overrun Overrun - T	2 8 otal	2021 Jul 15, 2021 Apr 16,	SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 otal	2021 Jul 15, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 8 ootal 2 2 2	2021 Jul 15, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00 (\$52,000.00)	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 0tal	2021 Jul 15, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00 (\$52,000.00)	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 8 2 2 2 3 3 3	2021 Jul 15, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00 (\$52,000.00) \$52,000.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 8 2 2 2 3 3 4 4	2021 Jul 15, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00) \$52,000.00) \$52,000.00	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment
	0230	TYPE III MOVEABLE BARRICADE Total CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Overrun - T	Overrun Overrun - T	2 8 8 cotal 2 2 3 3 4 4 4	2021 Jul 15, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17.98 (\$200.00) \$200.00 \$0.00 \$0.00 \$52,000.00) \$52,000.00 (\$52,000.00) \$52,000.00 (\$52,000.00)	previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0270	CONCRETE TRAFFIC	Material		6	Jun 16, 2021	SYSTEM	(\$52,000.00)	
		BARRIER, TYPE D (MOMENT SLAB)			7	Jul 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$52,000.00)	
					8	Jul 15, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$52,000.00)	
					9	Aug 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$52,000.00)	
					10	Aug 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$52,000.00)	
					11	Sep 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$52,000.00)	
					12	Sep 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$52,000.00)	
					13	Sep 30, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$52,000.00)	
					14	Oct 18, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$52,000.00)	
					15	Nov 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$52,000.00)	
					16	Nov 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$52,000.00)	
			Material -	- Total				\$0.00	
	0270 -	Total	Material - To	Jtai				\$0.00 \$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,656.00)	
					6	Jun 16, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$5,656.00)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			Туре	Туре		Date	Бу			
J4S3252	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$5,656.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun		Jun 2, 2021	woodwj1	(\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					5	Jun 2, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.	
					5	Jun 2, 2021	SYSTEM	(\$1,456.00)		
					6	Jun 16, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						6	Jun 16, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.
						7	Jul 1, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.	
					8	Jul 15, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jul 15, 2021	woodwj1	\$1,456.00	Removing manual overrun adjustment	
						12	Sep 16, 2021	SYSTEM	\$1,456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00		
			Overrun - T	otal				\$0.00		
		- Total			_		0) (07514	\$0.00		
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					Ę	5				
						Jun 2, 2021	SYSTEM	(\$6,800.00)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					6		SYSTEM	(\$6,800.00) \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						2021 Jun 16,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment	
					6	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment	
					6	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$6,800.00 (\$6,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment	
				- Total	6 6 7	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$6,800.00 (\$6,800.00) \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment	
			Material - T		6 6 7	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment	
			Material - To		6 6 7	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment	
				otal	6 6 7	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Manual adjustment for Overrun quantity with material exceptions. Will be	
				otal	6 6 7 7	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00 (\$200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000;	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					8	Jul 15, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	\$200.00	Removing manual overrun adjustment
					12	Sep 16, 2021	SYSTEM	\$200.00	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	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING,	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		COMBO			5	Jun 2, 2021	SYSTEM	(\$450.00)	
					6	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$450.00)	
					7	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$700.00)	
					6	Jun 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$700.00)	
					7	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 2, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,180.00)	
					6	Jun 16, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63252	0350	PREF THERMO PVMT MARK,	Material	-	6	Jun 16, 2021	SYSTEM	(\$4,180.00)	
		30" WHT MIDBL			7	Jul 1, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$223.15	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		PAINT			10	Aug 16, 2021	woodwj1	\$44.89	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
				REFL - Tota				\$268.04	
			Other Item	Adjustment -	Total			\$268.04	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,065.80)	
					12	Sep 16, 2021	SYSTEM	\$1,065.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$268.04	
	0370		Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	(\$154.94)	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
					10	Aug 16, 2021	woodwj1	(\$26.11)	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
				REFL - Tota				(\$181.05)	
			Other Item	Adjustment -	Total			(\$181.05)	
			Overrun	Overrun		Jun 2, 2021	SYSTEM	(\$550.00)	
					12	Sep 16, 2021	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0370 -	Total						(\$181.05)	
	0380	12 IN. WHITE HIGH BUILD	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$437.50)	
		WATERBORNE PAINT			12	Sep 16, 2021	SYSTEM	\$437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			1	Apr 2, 2021	SYSTEM	(\$138.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18
						202.			on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3252	0390	4 IN. WHITE WATERBORNE	Overrun	Overrun	1	Apr 2, 2021	SYSTEM	(\$54.15)		
		PAVEMENT MARKING			2	Apr 16, 2021	SYSTEM	(\$54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	May 3, 2021	woodwj1	\$54.15	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed	
					5	Jun 2, 2021	SYSTEM	(\$38.70)		
					12	Sep 16, 2021	SYSTEM	\$92.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0390 -	Total						\$0.00		
	0400	4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Apr 2, 2021	SYSTEM	\$66.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		MARKING		2021			SYSTEM	(\$66.45)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.	
					1	Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					1	Apr 2, 2021	SYSTEM	(\$9.45)		
					2	Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	May 3, 2021	woodwj1	\$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed	
						5	Jun 2, 2021	SYSTEM	(\$259.50)	
					12	Sep 16, 2021	SYSTEM	\$268.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0400		Overrun - T	otal				\$0.00		
	0400 - 0410	PAVEMENT MARKING	Overrun	Overrun	3	May 3, 2021	SYSTEM	\$0.00 (\$544.00)		
		REMOVAL			12	Sep 16, 2021	SYSTEM	\$544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is	
				Overrun - To	otal			\$0.00	applied (if non-zero).	
			Overrun - T		Jiai			\$0.00		
	0410 -	Total	Overruin - 1	Otal				\$0.00		
	0410 -	COLDMILLING	Overrun	Overrun	14	Oct 18,	SYSTEM	(\$184.68)		
	0720	BIT. PAVT FOR REM OF SURF.	Overium	Overrun - T		2021	STOTEM	(\$184.68)		
			Overrun - T		Jtai			(\$184.68)		
	0420 -	Total	Overruii - I	Otal				(\$184.68)		
	0430	BITUMINOUS	Overrun	Overrun	1	May 17	SYSTEM			
	U+JU	SHOULDER RUMBLE STRIP	Overruft	Overrun		May 17, 2021		(\$64.65)	Hait wise board on conversed account of the first transfer in the Hait of the	
					8	Jul 15, 2021	SYSTEM	\$64.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.51000 - 215.51000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3252	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - T	otal				\$0.00												
	0430 -	Total						\$0.00												
	0435	MGS GUARDRAIL	Material		2	Apr 16, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					2	Apr 16, 2021	SYSTEM	(\$5,859.38)												
					3	May 3, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					3	May 3, 2021	SYSTEM	(\$5,859.38)												
					4	May 17, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$5,859.38)												
					5	Jun 2, 2021	SYSTEM	\$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Jun 2, 2021	SYSTEM	(\$27,656.25)												
					6	Jun 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					6	Jun 16, 2021	SYSTEM	(\$35,156.25)												
					7	Jul 1, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$35,156.25)												
					8	Jul 15, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Jul 15, 2021	SYSTEM	(\$35,156.25)												
					9	Aug 2, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$35,156.25)												
															10	Aug 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
											10	Aug 16, 2021	SYSTEM	(\$35,156.25)						
									11	Sep 2, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
														11	Sep 2, 2021	SYSTEM	(\$35,156.25)			
					12	Sep 16, 2021	SYSTEM	(\$35,156.25)												
					13	Sep 30, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					13	Sep 30, 2021	SYSTEM	(\$35,156.25)												
					14	Oct 18, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
				Туре																												
J4S3252	0435	MGS GUARDRAIL	Material		14	Oct 18, 2021	SYSTEM	(\$35,156.25)	Estimate Exception 2 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - T	otal				\$0.00																								
	0435 -	Total						\$0.00																								
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		3	May 3, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
		F13 IIV			3	May 3, 2021	SYSTEM	(\$4,150.00)																								
					4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					4	May 17, 2021	SYSTEM	(\$4,150.00)																								
					5	Jun 2, 2021	SYSTEM	\$27,234.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
										5	Jun 2, 2021	SYSTEM	(\$27,234.38)																			
					6	Jun 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					6	Jun 16, 2021	SYSTEM	(\$37,090.62)																								
					7	Jul 1, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
							7	Jul 1, 2021	SYSTEM	(\$37,090.62)																						
						8	Jul 15, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
							8	Jul 15, 2021	SYSTEM	(\$37,090.62)																						
					9	Aug 2, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					9	Aug 2, 2021	SYSTEM	(\$37,090.62)																								
					10	Aug 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
															10	Aug 16, 2021	SYSTEM	(\$37,090.62)														
																				11	Sep 2, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						11	Sep 2, 2021	SYSTEM	(\$37,090.62)																							
					12	Sep 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					12	Sep 16, 2021	SYSTEM	(\$37,090.62)																								
																													13	Sep 30, 2021	SYSTEM	\$37,090.62
					13	Sep 30, 2021	SYSTEM	(\$37,090.62)																								
					14	Oct 18, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		14	Oct 18, 2021	SYSTEM	(\$37,090.62)																				
		FT 3 IN		- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date																			
					5	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.																			
					5	Jun 2, 2021	SYSTEM	\$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.																			
					5	Jun 2, 2021	SYSTEM	(\$6,214.63)																				
					6	Jun 16, 2021	SYSTEM	(\$6,214.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Jun 16, 2021	SYSTEM	\$9,856.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																			
					6	Jun 16, 2021	SYSTEM	\$6,214.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																			
					6	Jun 16, 2021	SYSTEM	(\$9,856.25)																				
								7	7	Jul 1, 2021	SYSTEM	(\$16,070.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Jul 1, 2021	SYSTEM	\$16,070.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																			
					8	Jul 15, 2021	woodwj1	\$6,214.63	Removing manual overrun adjustment																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0440 -	Total						\$0.00																				
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		6	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
		FT 1.5			6	Jun 16, 2021	SYSTEM	(\$675.00)																				
					7	Jul 1, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
																								7	Jul 1, 2021	SYSTEM	(\$675.00)	
					8	Jul 15, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					8	Jul 15, 2021	SYSTEM	(\$675.00)																				
					9	Aug 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$675.00)																				
					10	Aug 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					10	Aug 16, 2021	SYSTEM	(\$675.00)																				
					11	Sep 2,	SYSTEM	\$675.00	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
J4S3252	0450	MGS GUARDRAIL, 6	Material			2021			Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FT. POSTS, 3 FT 1.5			11	Sep 2, 2021	SYSTEM	(\$675.00)	
					12	Sep 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$675.00)	
					13	Sep 30, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$675.00)	
					14	Oct 18, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -							\$0.00	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		OOKE)			2	Apr 16, 2021	SYSTEM	(\$4,900.00)	
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9,800.00)	
					4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9,800.00)	
					5	Jun 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$12,250.00)	
					6	Jun 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$12,250.00)	
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$12,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16,	SYSTEM	(\$800.00)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0470	MGS END	Material			2021			
		ANCHOR			3	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,600.00)	
					4	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,600.00)	
					5	Jun 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,600.00)	
					6	Jun 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$6,400.00)	
					7	Jul 1, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,400.00)	
					8	Jul 15, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0470 -	·Total	Material - To						
	0470 - 0480	TYPE A CRASHWORTHY END TERMINAL	Material - To		2	Apr 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE A CRASHWORTHY			2	Apr 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL				Apr 16, 2021		\$0.00 \$0.00 \$2,350.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			2	Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00)	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			2	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			3	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00)	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			3 3 4	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00)	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			2 3 3 4	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$2,350.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			2 3 3 4 4 5	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00)	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			2 3 3 4 4 5	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$11,750.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL			2 3 3 4 4 5 5	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$2,350.00 (\$2,350.00) \$11,750.00 (\$11,750.00)	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0480	TYPE A CRASHWORTHY END TERMINAL	Material	. , po	8	Jul 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(MASH)			8	Jul 15, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
J4S3252 -	· Total							(\$14,235.91)	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)	
					3	May 3, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$33,731.70)	
					4	May 17, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$33,731.70)	
					5	Jun 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$33,731.70)	
					6	Jun 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$33,731.70)	
					7	Jul 1, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$33,731.70)	
					8	Jul 15, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$33,731.70)	
					9	Aug 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$33,731.70)	
					10	Aug 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$33,731.70)	
					11	Sep 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$33,731.70)	
					12	Sep 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$33,731.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		13	Sep 30, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$33,731.70)	
					14	Oct 18, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$33,731.70)	
					15	Nov 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$33,731.70)	
					16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$33,731.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$238.62	
			Price FUEL	- Total				\$238.62	
	0540 -	Total						\$238.62	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34	
		. 50 . 22 (5. 1)			3	May 3, 2021	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period
				ACAD - Tota	al			\$2,729.58	
			Other Item /	Adjustment -	Total			\$2,729.58	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,276.23)	
			Overrun - T	otal				(\$1,276.23)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,713.04	
			Price FUEL	- Total				\$2,713.04	
	0550 -	Total						\$4,166.39	
	0560	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86
		PG64-22 (BAS		ACAD - Tota				\$5,907.29	
			Other Item /	Adjustment -	Total			\$5,907.29	
			Overrun	Overrun		Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,113.59)	
			Overrun - T	otal				(\$3,113.59)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6,015.92	
			Price FUEL	- Total				\$6,015.92	
	0560 -	Total						\$8,809.62	
	0570	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0570	MIXTURE PG 70-22 (SP125C	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period
		MIX)			3	May 3, 2021	woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period
				ACAD - Tot	al			\$7,717.97	
			Other Item	Adjustment -				\$7,717.97	
				Aujustilielit -		1.0	OVOTEN		
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,399.33	
			Price FUEL	- Total				\$7,399.33	
	0570 -	Total						\$15,117.30	
	0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement
				ACAD - Tot	al			\$604.12	
				FUEL		Apr 16, 2021	woodwj1	\$1,388.80	HMA Optional Pavement
				FUEL - Tota				\$1,388.80	
			Other Here						
			Other Item /	Adjustment -	Total			\$1,992.92	
	0580 -	Total						\$1,992.92	
	0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$242.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0670	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period
		CL B PARTIAL		ACAD - Tot	al			\$20.34	
			Other Item	l Adjustment -				\$20.34	
			Other item?	Aujustilielit -	TOTAL				
	0670 -	Total						\$20.34	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)	
					6	Jun 16, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,610.00)	
					7	Jul 1, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$938.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					_	lui O	OVOTEM	(\$000.00)	Overrun Quantity Dalance 07.00.
					5	Jun 2, 2021	SYSTEM	(\$938.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4S3261	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	6	Jun 16, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					6	Jun 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.						
					7	Jul 1, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Jul 1, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.						
					8	Jul 15, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Jul 15, 2021	woodwj1	\$938.00	Removing manual overrun adjustment						
					12	Sep 16, 2021	SYSTEM	\$938.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, '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	Material		5	Jun 2, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					5	Jun 2, 2021	SYSTEM	(\$6,678.00)							
					6	Jun 16, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					6	Jun 16, 2021	SYSTEM	(\$6,678.00)							
					7	Jul 1, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$6,678.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$1,386.00)							
					12	Sep 16, 2021	SYSTEM	\$1,386.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0810 -							\$0.00							
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
							5	Jun 2, 2021	SYSTEM	(\$2,025.00)					
													6	Jun 16, 2021	SYSTEM
					6	Jun 16, 2021	SYSTEM	(\$2,025.00)							
					7	Jul 1, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$2,025.00)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0820	PREF THERMO	Material - To	otal				\$0.00	
		PVMT MARK, LT/RT ARROW	Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$225.00)	
					12	Sep 16, 2021	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		ARROW			5	Jun 2, 2021	SYSTEM	(\$400.00)	
					6	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$400.00)	
					7	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0830 -	Total						\$0.00	
	0840	4 IN. WHITE WATERBORNE	NE Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$84.33	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		WATERBORNE PAVEMENT MARKING			10	Aug 16, 2021	woodwj1	\$16.08	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
				REFL - Tota	I			\$100.41	
			Other Item	Adjustment -	Total			\$100.41	
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$324.94)	
					12	Sep 16, 2021	SYSTEM	\$324.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0840 -	Total						\$100.41	
	0850	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$58.54	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		PAVEMENT MARKING			10	Aug 16, 2021	woodwj1	\$11.92	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
				REFL - Tota	I			\$70.46	
			Other Item	Adjustment -	Total			\$70.46	
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$270.48)	
					12	Sep 16, 2021	SYSTEM	\$270.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0850 -	Total						\$70.46	
	0880	SEEDING - COOL SEASON MIXTURES	Material		5	Jun 2, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$24,640.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0880	SEEDING - COOL SEASON MIXTURES	Material		6	Jun 16, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$24,640.00)	
					7	Jul 1, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$24,640.00)	
					8	Jul 15, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$24,640.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$21,560.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					5	Jun 2, 2021	SYSTEM	(\$21,560.00)	
					6	Jun 16, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					7	Jul 1, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					8	Jul 15, 2021	woodwj1	\$21,560.00	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)	
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)	
					3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,633.40)	
					4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,633.40)	
					5	Jun 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0890	ALTERNATE DITCH CHECK	Material		5	Jun 2, 2021	SYSTEM	(\$2,633.40)	
					6	Jun 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$2,633.40)	
					7	Jul 1, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,633.40)	
					8	Jul 15, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$2,633.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					1	Apr 2, 2021	woodwj1	(\$1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	(\$1,402.20)	
					2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					3	May 3, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					4	May 17, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					5	Jun 2, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					6	Jun 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					7	Jul 1, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					8	Jul 15, 2021	woodwj1	\$1,402.20	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0890	ALTERNATE DITCH CHECK	Overrun - T	otal				\$0.00	
	0890 -	Total						\$0.00	
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4	May 17, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT 3 IN			4	May 17, 2021	SYSTEM	(\$18,156.25)	
					5	Jun 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$18,156.25)	
					6	Jun 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$18,156.25)	
					7	Jul 1, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$18,156.25)	
					8	Jul 15, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$18,156.25)	
					9	Aug 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$18,156.25)	
					10	Aug 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$18,156.25)	
					11	Sep 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$18,156.25)	
					12	Sep 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$18,156.25)	
					13	Sep 30, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$18,156.25)	
					14	Oct 18, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$18,156.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0930 -	Total						\$0.00	
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		4	May 17, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FT 1.5							

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0940	MGS GUARDRAIL, 6	Material		4	May 17, 2021	SYSTEM	(\$3,726.00)	
		FT. POSTS, 3 FT 1.5			5	Jun 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$3,726.00)	
					6	Jun 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$3,726.00)	
					7	Jul 1, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$3,726.00)	
					8	Jul 15, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$3,726.00)	
					9	Aug 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,726.00)	
					10	Aug 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$3,726.00)	
					11	Sep 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,726.00)	
					12	Sep 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,726.00)	
					13	Sep 30, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,726.00)	
					14	Oct 18, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,726.00)	
			Material -	- Total				\$0.00	
	0940 -	Total	Material - To	otal				\$0.00 \$0.00	
	0960	TYPE A CRASHWORTHY END TERMINAL	Material		4	May 17, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		(MASH)			4	May 17, 2021	SYSTEM	(\$21,150.00)	
					5	Jun 2, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,150.00)	



Machine Type	Duringt	13	Danadation	A -1:	O41	F-4	0	0	A 4	Describe
CRASHWORTH	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J4S3261	0960	CRASHWORTHY END TERMINAL	Material		6		SYSTEM	\$21,150.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
201 201			(MASH)			6		SYSTEM	(\$21,150.00)	
8						7		SYSTEM	\$21,150.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
2021 System Sys						7		SYSTEM	(\$21,150.00)	
						8		SYSTEM	\$21,150.00	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
						8		SYSTEM	(\$21,150.00)	
					- Total				\$0.00	
BREAWAWY PERFORATED SOUARE STEEL				Material - To	otal				\$0.00	
BREAWAWY PERFORATED SOUARE STEEL		09 <u>60</u> -	Total						\$0.00	
TUBE) 4 May 17, SYSTEM (\$600.00) 2021 5 Jun 2, SYSTEM 3600.00 2021 6 Jun 26, SYSTEM (\$600.00) 2021 6 Jun 16, SYSTEM \$600.00 7 Jun 16, SYSTEM (\$600.00) 2021 7 Jun 17, SYSTEM (\$600.00) 2021 7 Jun 18, SYSTEM (\$600.00) 2021 7 Jun 19, SYSTEM (\$600.00) 2021 8 SYSTEM (\$600.00) 2021 7 Jun 19, SYSTEM (\$600.00) 2021 8 Jun 16, SYSTEM (\$600.00) 2021 8 Jun 17, SYSTEM (\$600.00) 2021 8 Jun 18, SYSTEM (\$600.00) 2021 9 Jun 19, SYSTEM (\$600.00) 2021 10 Jun 16, SYSTEM (\$600.00) 2021 10 Jun 17, SYSTEM (\$600.00) 2021 10 Jun 18, SYSTEM (\$600.00) 2021 10 Jun 19, SYSTEM (\$600.00) 2021 11 Sep 2, SYSTEM (\$600.00) 2021 12 Sep 16, SYSTEM (\$600.00) 2021 13 Sep 2, SYSTEM (\$600.00) 2021 14 Sep 2, SYSTEM (\$600.00) 2021 15 Sep 2, SYSTEM (\$600.00) 2021 17 Sep 2, SYSTEM (\$600.00) 2021 18 Sep 2, SYSTEM (\$600.00) 2021 19 Sep 16, SYSTEM (\$600.00) 2021 10 Sep 2, SYSTEM (\$600.00) 2021 11 Sep 2, SYSTEM (\$600.00) 2021 12 Sep 16, SYSTEM (\$600.00) 2021 13 Sep 2, SYSTEM (\$600.00) 2021 14 Sep 16, SYSTEM (\$600.00) 2021 15 Sep 16, SYSTEM (\$600.00) 2021 17 Sep 2, SYSTEM (\$600.00) 2021 18 Sep 16, SYSTEM (\$600.00) 2021 2021			BREAKAWAY ASSEMBLY (PERFORATED	Material		4		SYSTEM		Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0014) due to user woodwij 1 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0004) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0004) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0004) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0004) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0004) due to user woodwij 1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overridding Payment Estimate Item Adjustment (0008) due to user woodwij 1 overriddi						4		SYSTEM	(\$600.00)	
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Estimate tem Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 6 Jun 16, SYSTEM (\$600.00) 7 Jul 1, SYSTEM \$600.00 7 Jul 1, SYSTEM \$600.00 8 Jul 16, SYSTEM \$600.00 8 Jul 16, SYSTEM \$600.00 9 Jul 16, SYSTEM \$600.00 8 Jul 16, SYSTEM \$600.00 9 Aug 2, SYSTEM \$600.00 9 Aug 2, SYSTEM \$600.00 9 Aug 2, SYSTEM \$600.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 8 Jul 16, SYSTEM \$600.00 9 Aug 2, SYSTEM \$600.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 9 Aug 2, SYSTEM \$600.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 9 Aug 2, SYSTEM \$600.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 Aug 16, SYSTEM \$600.00 2021 11 Sep 2, SYSTEM \$600.00 2021 12 Sep 16, SYSTEM \$600.00 2021 13 Sep 2, SYSTEM \$600.00 2021 14 Sep 2, SYSTEM \$600.00 2021 2021 2021 2021 2021 2021 2021						5		SYSTEM	(\$600.00)	
2021 2021						6		SYSTEM	\$600.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 7 Jul 1, 2021 8 Jul 15, 2021 8 Jul 15, 2021 9 Aug 2, 2021 10 Aug 16, 2021 10 Aug 16, 2021 11 Sep 2, 2021 12 Sep 16, 2021 Sep 16, 2021 Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 27STEM \$600.00 2021 11 Sep 2, 3YSTEM \$600.00 2021 12 Sep 16, 29STEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Aug 16, 2021 11 Sep 2, 3YSTEM \$600.00 11 Sep 2, 3YSTEM \$600.00 12 Sep 16, 2021 Sep 16, 3YSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 16, SYSTEM \$600.00 13 Sep 16, SYSTEM \$600.00 14 Sep 16, SYSTEM \$600.00 15 Sep 16, SYSTEM \$600.00 16 Sep 16, SYSTEM \$600.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						6		SYSTEM	(\$600.00)	
8 Jul 15, 2021 \$ (\$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Jul 15, 2021 \$ (\$600.00 SYSTEM 2001 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate. 9 Aug 2, 2021 \$ (\$600.00 SYSTEM 2600.00 SYSTEM 2600.00 SYSTEM 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 10 Aug 16, 2021 \$ (\$600.00 SYSTEM 2600.00 SYSTEM 2600.00 SYSTEM 2021 SYSTEM 2600.00 SYSTEM 2021 SYSTEM 2600.00 SYSTEM 26						7		SYSTEM	\$600.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
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9 Aug 2, 2021 \$ SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Aug 2, 2021 \$ SYSTEM \$600.00 This adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Aug 16, 2021 \$ SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 10 Aug 16, 2021 \$ SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 2, 2021 \$ SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 16, 2021 \$ SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	\$600.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 \$\$800.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Aug 16, 2021 \$\$9STEM\$ (\$600.00) 11 Sep 2, 2021 \$\$9STEM\$ \$\$600.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 2, 2021 \$\$9STEM\$ (\$600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	(\$600.00)	
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Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Aug 16, 2021 (\$600.00) 11 Sep 2, 2021 (\$600.00) 12 Sep 16, 2021 (\$600.00) 13 Sep 16, 2021 (\$600.00) 14 Sep 16, 2021 (\$600.00) 15 Sep 16, 2021 (\$600.00) 16 Sep 16, 2021 (\$600.00) 17 Sep 16, 2021 (\$600.00) 18 Sep 16, 2021 (\$600.00) 19 Sep 16, 2021 (\$600.00) 20 Sep 16, 2021 (\$600.00)						9		SYSTEM	(\$600.00)	
2021 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$600.00) 12 Sep 16, 2021 \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 16, 2021 \$9SYSTEM (\$600.00)						10		SYSTEM	\$600.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 2, 2021 (\$600.00) 12 Sep 16, 2021 \$\$ SYSTEM \$\$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 16, 2021 \$\$ SYSTEM (\$600.00)						10		SYSTEM	(\$600.00)	
2021 12 Sep 16, 2021						11		SYSTEM	\$600.00	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 12 Sep 16, 2021 (\$600.00)						11		SYSTEM	(\$600.00)	
2021						12		SYSTEM	\$600.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
-Total \$0.00						12		SYSTEM	(\$600.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To	otal				\$0.00	
	0970 -	Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$330.00)	
					5	Jun 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$330.00)	
					6	Jun 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$330.00)	
					7	Jul 1, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$330.00)	
					8	Jul 15, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$330.00)	
					9	Aug 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$330.00)	
					10	Aug 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$330.00)	
					11	Sep 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$330.00)	
					12	Sep 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0980 - Total							\$0.00	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$240.00)	
					5	Jun 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$240.00)	
					6	Jun 16,	SYSTEM	\$240.00	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
J4S3261	0990	SH-FLAT SHEET	Material			2021			Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$240.00)	
					7	Jul 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$240.00)	
					8	Jul 15, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$240.00)	
					9	Aug 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$240.00)	
					10	Aug 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$240.00)	
					11	Sep 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$240.00)	
					12	Sep 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$240.00)	
				- Total tal				\$0.00	
			Material - To				\$0.00		
	0990 -							\$0.00	
	5102	CABLE, LOOP DETECTOR, IN DUCT	Material		9	Aug 2, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,696.16)	
					10	Aug 16, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$8,696.16)	
					11	Sep 2, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,696.16)	
					12	Sep 16, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,696.16)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5102 -	Total						\$0.00	
J4S3261	Total							\$30,516.06	
Overall -	Total							\$16,280.15	