

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 1, 2022

\$2,391,640.52 (\$63,432.08) \$2,328,208.44	•	January 16, 2 February 1, 2	Pay Period Start Pay Period End	201218-C07 Ideker, Inc.	Contract ID Prime Contractor	Progress Estimate Number 21			
By User							Approval Date		
woodwj1	Draft) at the Project Office Level by	d be considered	pproved (and should	nerated and A	Ge		February 1, 2022		
karlic1	at the Resident Engineer Level by	considered Draf	ed (and should be	ed and Approv	Review		February 1, 2022		
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by								
unt Complete	plotion Date Current Completion Date Actual Completion Date								

Original Completion Date	Current Completion	n Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 202	November 1, 2021 June 29, 2021		100.00%
Contract Information	nal Dates			Milestones

Cor	ntract 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

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	Milestone Complete	
Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	Milestone Complete	

Contract Total Pay For Estimate No. 21				
	This Estimate	Previous	To Date	
201218-C07				
Total Posted Items Pay	\$0.00	\$2,328,208.47	\$2,328,208.47	
Gross Item Adjustments	\$486.49	\$80,334.64	\$80,821.13	
Incentive	\$0.00	\$46,882.24	\$46,882.24	
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	
		\$2,460,290.58	\$2,460,777.07	
Contract Total Payable This Estimate:	\$486.49			

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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)
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		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.	40	\$1,300.00	\$52,000.00
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,946	\$11.45	(\$33,731.70)
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number
21

Contract ID
201218-C07
Pay Period Start
Pay Period End
Pebruary 1, 2022
Pebruary 1, 2022
Pebruary 1, 2022
Net Change Order Amount
Current Contract Amount
\$2,391,640.52
Pay Period End
Pay

Number   No.   Type   Adjustment   Adjus						Current	Joniliaci Ami	<b>σ</b> σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ	20,200.44
BASE (4 IN. THICK)   Generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			Item Description	,	Adjustment	Comments	,	Adjustment	Adjustment amount
Adjustment Price Adjustment to change. Removing the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  O580 MISC. Other Item Adjustment Price Adjustment Price Adjustment  O580 MISC. Other Item Adjustment  Fuel Price Adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment.  O580 MISC. Other Item Adjustment  Fuel Price Adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment.  Price Adjustment Price Adjustment Office Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment to Change. Removing the FUEL adjustment to Change. Removing the FUEL adjustment or Base Material entered on Estimate 0020 and reentering the correct adjustment.  S2,31  A/12/21 - \$1270.45  A/12/21 - \$1270.45  A/12/21 - \$1270.45  A/12/21 - \$1270.45	J4S3261	0540		Material		generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on	2,946	\$11.45	\$33,731.70
Adjustment Price Pase Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 - \$1080.13 4/14/21 4/14/		0580	MISC.		Cement Price	instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and			(\$1,664.25)
Adjustment instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  MISC. Other Item Adjustment  Fuel Price Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment to rease Material entered on Estimate 0020 and reentering the correct adjustment.  4/2/21 - \$1270.45 4/14/21 - \$1114.73		0580	MISC.		Cement Price	instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23			\$2,268.37
Adjustment instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  4/2/21 - \$1270.45 4/14/21 - \$1114.73		0580	MISC.		Fuel Price	instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct			(\$2,502.81
Total		0580	MISC.		Fuel Price	instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45			\$2,385.18
10[8]	Total								\$486.49

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

					C	contract Project Information	1
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 Road	d	
Γotals by .	Job Numbe	rs					
J4S3252		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,145,511.39 \$40,739.95 \$1,186,251.34	To Date \$1,145,511.39 \$40,739.95 \$1,186,251.34
	Liquid	tive centive lated Damages Contract Adju		ı	\$0.00 \$0.00 \$0.00 \$0.00	\$23,066.06 \$0.00 \$0.00 \$2,292.98	\$23,066.06 \$0.00 \$0.00 \$2,292.98
J4S3261		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$486.49 \$486.49	Previous \$1,182,697.08 \$39,594.69 \$1,222,291.77	To Date \$1,182,697.08 \$40,081.18 \$1,222,778.26
	Liquid	tive centive lated Damages Contract Adju		ı	\$0.00 \$0.00 \$0.00 \$0.00	\$23,816.18 \$0.00 \$0.00 \$2,572.25	\$23,816.18 \$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 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 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 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 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: 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 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 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

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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	eport Generated date and can differ from the posted amo 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	-313.60	1,342.00	TONS	1,342.00	\$59.83	\$80,291.86
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	-1.70	98.30	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	950.20	7,617.00	TONS	7,617.00	\$54.64	\$416,192.88
		0001	0070	4071005	TACK COAT	8,559.00	266.00	8,825.00	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	-20.30	19.60	TONS	19.60	\$231.99	\$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	-116.70	83.30	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 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	171.00	85,762.00	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.

0010 0010 0010 0010 0010 0010 0010 001	No.  No.  0430 622  0435 60  0440 60  0460 60  0470 60  0480 60  5002 61  5003 61  5004 60  600  0490 20  0500 20  0510 20  0520 21  0530 21  0530 21	061060 061061 061063 061069 061069 061080 063014 069901 181000 169902 059903 069901 101006A	Description  BITUMINOUS SHOULDER RUMBLE STRIP  MGS GUARDRAIL  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  MGS GUARDRAIL, 8 FT. POSTS, 3 FT 1.5 IN. SPACING  MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING  MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH)  MISC.Replacing 6 FT Post Guardrial with 8 FT Post  MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT  LINEAR GRADING CLASS 1	Bid Quantity  23.00  2,362.50  1,013.00  175.00  8.00  0.00  0.00  0.00  0.00  1.00  26.50	Net Change Change Change Change Change Change 1	Total Current Quantity  23.30  1,875.00  1,787.50  25.00  5.00  6.00  1.00  1.00  57.00  1.00  1.00  0.00	Unit  STA  LF  LF  EA  EA  LS  LS  EA  LF  LS  STA	Total Posted Approved Qty 23.30 1,875.00 1,787.50 25.00 5.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00 1	\$215.51 \$18.75 \$20.75 \$27.00 \$2,450.00 \$800.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	Total Value POSTEE To Date (See report generated date) \$5,021.38 \$35.156.25 \$37,090.62 \$675.00 \$12,250.00 \$6,400.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$114,163.16
0010 0010 0010 0010 0010 0010 0010 001	0435 60 0440 60 0450 60 0460 60 0470 60 0480 60 5001 60 5002 61 5003 61 5004 60 0490 20 0500 20 0510 20 0520 21 0530 21	061060 061061 061063 061069 061069 061080 063014 069901 181000 169902 059903 069901 101006A	MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH) MISC.Replacing 6 FT Post Guardrial with 8 FT Post MOBILIZATION MISC.Traffic Control Devices: Double Lane Closure MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile MISC.ADDITIONAL MOMENT SLAB DEPTH ate as of Report Generated Date REMOVAL OF IMPROVEMENTS COMPACTING IN CUT	2,362.50 1,013.00 175.00 5.00 8.00 0.00 0.00 0.00 0.00	-487.50 774.50 -150.00 0.00 0.00 1.00 1.00 57.00 0.00	1,875.00 1,787.50 25.00 5.00 8.00 6.00 1.00 1.00 57.00 1.00	LF LF LF EA EA LS LS EA LS LS LS	1,875.00 1,787.50 25.00 5.00 8.00 6.00 1.00 1.00 57.00	\$18.75 \$20.75 \$27.00 \$2,450.00 \$800.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$35,156.25 \$37,090.62 \$675.00 \$12,250.00 \$6,400.00 \$14,100.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0010   0010   0010   0010   0010   0010   0010   0001   00	0440 60 0450 60 0460 60 0470 60 0480 60 5001 60 5002 61 5003 61 5004 60 5005 60 0490 20 0500 20 0520 21 0530 21	061061 061063 061069 061080 063014 069901 181000 169902 059903 069901 sted to De 0222010 037075 071000	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING  MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING  MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH)  MISC.Replacing 6 FT Post Guardrial with 8 FT Post  MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	1,013.00 175.00 5.00 8.00 6.00 0.00 0.00 0.00 0.00	774.50 -150.00 0.00 0.00 0.00 1.00 1.00 57.00 1.00	1,787.50 25.00 5.00 8.00 6.00 1.00 1.00 57.00 1.00	LF LF EA EA LS LS EA LF LS LS	1,787.50 25.00 5.00 8.00 6.00 1.00 1.00 57.00 1.00	\$20.75 \$27.00 \$2,450.00 \$800.00 \$2,350.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$37,090.62 \$675.00 \$12,250.00 \$6,400.00 \$14,100.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15
0010   0010   0010   0010   0011   0001   00	0450 60 0460 60 0470 60 0480 60 05001 60 05002 61 05003 61 05005 60 04 0490 20 0500 20 0510 20 0520 21 0530 21	061063 061069 061080 063014 069901 181000 169902 059903 069901 18ted to Da 022010 037075 071000 101006A	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH) MISC.Replacing 6 FT Post Guardrial with 8 FT Post MOBILIZATION MISC.Traffic Control Devices: Double Lane Closure MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile MISC.ADDITIONAL MOMENT SLAB DEPTH ate as of Report Generated Date REMOVAL OF IMPROVEMENTS COMPACTING IN CUT	175.00 5.00 8.00 6.00 0.00 0.00 0.00 0.00	-150.00  0.00  0.00  0.00  1.00  1.00  1.00  57.00  1.00	25.00 5.00 8.00 6.00 1.00 1.00 57.00 1.00	LF EA EA LS LS EA LF LS LS LS	25.00 5.00 8.00 6.00 1.00 1.00 57.00 1.00	\$27.00 \$2,450.00 \$800.00 \$2,350.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$675.00 \$12,250.00 \$6,400.00 \$14,100.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0010 0010 0010 0010 0010 0001 0001 000	0460 60 0470 60 0480 60 05001 60 05002 61 05003 61 05005 60 0490 20 0500 20 0510 20 0520 21 0530 21	061069 061080 063014 069901 181000 169902 059903 069901 18ted to Da 022010 037075 071000	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH)  MISC.Replacing 6 FT Post Guardrial with 8 FT Post  MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	5.00 8.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1.00 1.00 57.00 1.00	5.00 8.00 6.00 1.00 1.00 57.00 1.00	EA EA LS LS EA LF LS	5.00 8.00 6.00 1.00 1.00 57.00	\$2,450.00 \$800.00 \$2,350.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$12,250.00 \$6,400.00 \$14,100.00 \$11,052.96 \$5,040.00 \$44,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0010 0010 0010 0001 0001 0001 0001 000	0470 60 0480 60 5001 60 5002 61 5003 61 5004 60 5005 60 41 Value Pos 0490 20 0500 20 0510 20 0520 21 0530 21	061080 063014 069901 181000 169902 059903 069901 sted to Da 022010 037075 071000	(REGULAR/NO CURB) MGS END ANCHOR  TYPE A CRASHWORTHY END TERMINAL (MASH) MISC.Replacing 6 FT Post Guardrial with 8 FT Post MOBILIZATION MISC.Traffic Control Devices: Double Lane Closure MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile MISC.ADDITIONAL MOMENT SLAB DEPTH ate as of Report Generated Date REMOVAL OF IMPROVEMENTS COMPACTING IN CUT	8.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 1.00 1.00 57.00 1.00	8.00 6.00 1.00 1.00 1.00 57.00 1.00	EA LS EA LF LS	8.00 6.00 1.00 1.00 1.00 57.00 1.00	\$800.00 \$2,350.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$6,400.00 \$14,100.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0010 0010 0001 0001 0001 0001 0001 000	0480 60 5001 60 5002 61: 5003 61: 5004 60 5005 60 al Value Pos 0490 20 0500 20 0510 20 0520 21: 0530 21 0540 30	063014 069901 181000 169902 059903 069901 <b>sted to D</b> 022010 037075 071000	TYPE A CRASHWORTHY END TERMINAL (MASH)  MISC.Replacing 6 FT Post Guardrial with 8 FT Post  MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	6.00 0.00 0.00 0.00 0.00 0.00	0.00 1.00 1.00 1.00 57.00 1.00	6.00 1.00 1.00 1.00 57.00 1.00	EA LS LS EA LF LS	6.00 1.00 1.00 1.00 57.00 1.00	\$2,350.00 \$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$14,100.00 \$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0010 0001 0001 0001 0001 0001 0001 000	5001 60 5002 61 5003 61 5004 60 5005 60 al Value Pos 0490 20 0500 20 0510 20 0520 21 0530 21 0540 30	069901 181000 169902 059903 069901 sted to Da 022010 037075 071000	MISC.Replacing 6 FT Post Guardrial with 8 FT Post  MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	0.00 0.00 0.00 0.00 0.00	1.00 1.00 1.00 57.00 1.00	1.00 1.00 1.00 57.00 1.00	LS LS EA LF LS	1.00 1.00 1.00 57.00 1.00	\$11,052.96 \$5,040.00 \$4,095.00 \$7.61 \$734.15	\$11,052.96 \$5,040.00 \$4,095.00 \$433.77 \$734.15 \$1,145,511.38 \$114,163.16
0001	5002 61.5003 61: 5004 60 5005 60: 6004 60 5005 60: 6005 60: 600500 20: 60500 20: 60520 21: 60530 21: 60540 30:	181000 169902 059903 069901 sted to Do 022010 037075 071000	MOBILIZATION  MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	0.00 0.00 0.00 0.00	1.00 1.00 57.00 1.00	1.00 1.00 57.00 1.00	LS EA LF LS	1.00 1.00 57.00 1.00	\$5,040.00 \$4,095.00 \$7.61 \$734.15	\$5,040.00 \$4,095.00 \$433.77 \$734.18 \$1,145,511.38 \$114,163.16
0001	5003 61: 5004 60 5005 60 al Value Pos 0490 20 0500 20 0510 20 0520 21: 0530 21: 0530 30:	069902 059903 069901 sted to Da 022010 037075 0711000	MISC.Traffic Control Devices: Double Lane Closure  MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC.ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	0.00 0.00 0.00	1.00 57.00 1.00	1.00 57.00 1.00	EA LF LS	1.00 57.00 1.00	\$4,095.00 \$7.61 \$734.15 \$114,163.16	\$4,095.0 \$433.7 \$734.1: \$1,145,511.3 \$114,163.1
0001	5004 60 5005 60 al Value Pos 0490 20 0500 20 0510 20 0520 21 0530 21 0540 30	059903 069901 069901 022010 037075 071000	MISC. Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile  MISC. ADDITIONAL MOMENT SLAB DEPTH  ate as of Report Generated Date  REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT	0.00	57.00 1.00	57.00 1.00	LF LS	57.00 1.00	\$7.61 \$734.15 \$114,163.16	\$433.7 \$734.1 \$1,145,511.3 \$114,163.1
0001   S3252 - Tot   O001   O0	5005 600  al Value Pos  0490 200  0500 200  0510 200  0520 211  0530 211  0540 300	069901 sted to Da 022010 037075 071000 101006A	MISC ADDITIONAL MOMENT SLAB DEPTH ate as of Report Generated Date REMOVAL OF IMPROVEMENTS COMPACTING IN CUT	1.00	0.00	1.00	LS	1.00	\$734.15 \$114,163.16	\$734.1 <b>\$1,145,511.3</b> <b>\$114,163.1</b>
0001 0001 0001 0001 0001 0001 0001 000	al Value Pos           0490         20.           0500         20.           0510         20.           0520         21.           0530         21.           0540         30.	022010 037075 071000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS COMPACTING IN CUT	1.00	0.00	1.00	LS	1.00	\$114,163.16	<b>\$1,145,511.3</b> <b>\$114,163.1</b>
0001 0001 0001 0001 0001 0001	0490 20. 0500 20. 0510 20. 0520 21. 0530 21. 0540 30.	022010 037075 071000 101006A	REMOVAL OF IMPROVEMENTS  COMPACTING IN CUT							\$114,163.1
0001 0001 0001 0001 0001 0001	0500 20 0510 20 0520 21 0530 21 0540 30	037075 071000 101006A	COMPACTING IN CUT							
0001 0001 0001 0001 0001	0510 20 0520 21 0530 21 0540 30	071000 101006A		26.50	-26.50	0.00	STA	0.00	\$325.00	\$0.0
0001 0001 0001 0001	0520 21 0530 21 0540 30	101006A	LINEAR GRADING CLASS 1							
0001 0001 0001	0530 21 0540 30			13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.8
0001	0540 30	153000	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.0
0001			SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.0
	0550 40	040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.7
0001	0550 40	11209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	207.20	1,699.90	TONS	1,699.90	\$60.16	\$102,265.9
	0560 40	13000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	289.70	3,595.00	TONS	3,595.00	\$59.02	\$212,176.9
0001	0570 40	030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	-1,351.00	4,127.30	TONS	4,127.30	\$54.90	\$226,588.7
0001	0580 40	39905	MISC.OPTIONAL PAVEMENT	2,945.10	-180.60	2,764.50	SQYD	2,764.50	\$38.26	\$105,769.7
0001	0590 40	71005	TACK COAT	9,967.00	-4,502.00	5,465.00	GAL	5,465.00	\$2.50	\$13,662.5
0001	0600 40	79912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	-118.00	0.00	GAL	0.00	\$0.01	\$0.0
0001	0610 61	123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.0
0001	0620 61		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	128.00	-128.00	0.00	SQYD	0.00	\$383.35	\$0.0
0001	0630 61		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.0
0001	0640 61	131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.0
0001	0650 61	131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-576.00	0.00	LF	0.00	\$1.45	\$0.0
0001	0660 61		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	-384.00	0.00	EA	0.00	\$4.50	\$0.0
0001	0670 61	133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	-21.10	22.40	TONS	22.40	\$227.64	\$5,099.1
0001	0680 61	133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	-20.50	109.50	SQYD	109.50	\$121.73	\$13,329.4
0001	0690 61	161005	CONSTRUCTION SIGNS	946.00	-354.00	592.00	SQFT	592.00	\$3.00	\$1,776.0
0001	0700 61	161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.0
0001	0710 61	161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$15.00	\$0.0
0001	0720 61	161025	CHANNELIZER (TRIM LINE)	319.00	-204.00	115.00	EA	115.00	\$15.00	\$1,725.0
0001	0730 61	161030	TYPE III MOVEABLE BARRICADE	3.00	-3.00	0.00	EA	0.00	\$100.00	\$0.0
0001	0740 61	161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.0
0001	0750 61		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
0001	0760 61		TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$380.00	\$0.0
0001	0770 61	181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.2
0001	0780 61	181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
	0790 61	191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2.306.00	LF	2.306.00	\$3.85	\$8,878.1
	0001	0001 0620 6: 0001 0630 6: 0001 0640 6: 0001 0650 6: 0001 0660 6: 0001 0660 6: 0001 0700 6: 0001 0720 6: 0001 0740 6: 0001 0750 6: 0001 0760 6: 0001 0760 6: 0001 0770 6:	0001         0620         6131010           0001         0630         6131012           0001         0640         6131013           0001         0650         6131014           0001         0660         6131015           0001         0660         6133018           0001         0680         6133019           0001         0690         6161005           0001         0700         6161008           0001         0700         6161009           0001         0720         6161025           0001         0730         6161030           0001         0740         6161040           0001         0750         6161098A           0001         0760         6162002           0001         0770         6181000           0001         0780         6181020	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)           0001         0650         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)           0001         0660         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 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           0001         0700         6161008         ADVANCED WARNING RAIL SYSTEM           0001         0700         6161009         FLAG ASSEMBLY           0001         0730         6161025         CHANNELIZER (TRIM LINE)           0001         0740         6161030         TYPE III MOVEABLE BARRICADE           0001         0750         6161098         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR         128.00           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         13.00           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         13.00           0001         0650         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         576.00           0001         0660         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR         384.00           0001         0670         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         43.50           0001         0680         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         130.00           0001         0690         6161005         CONSTRUCTION SIGNS         946.00           0001         0700         6161008         ADVANCED WARNING RAIL SYSTEM         4.00           0001         0700         6161009         FLAG ASSEMBLY         4.00           0001         0730         6161030         TYPE III MOVEABLE BARRICADE         3.00           0001         0740         6161030	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR         128.00         -128.00           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         13.00         -13.00           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         13.00         -13.00           0001         0650         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         576.00         -384.00         -384.00         -384.00         -384.00         -384.00         -384.00         -204.00         -201.00         -206.00         -206.00         -206.00	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR         128.00         -128.00         0.00           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         13.00         -13.00         0.00           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)         13.00         -13.00         0.00           0001         0650         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         576.00         -576.00         0.00           0001         0660         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR         384.00         -384.00         0.00           0001         0670         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         130.00         -20.50         109.50           0001         0680         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         130.00         -20.50         109.50           0001         0700         6161005         CONSTRUCTION SIGNS         946.00         -354.00         592.00           0001         0710         6161008         ADVANCED WARNING RAIL SYSTEM         4.00<	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR         128.00         -128.00         0.00         SQYD           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         13.00         -13.00         0.00         SQYD           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         13.00         -13.00         0.00         SQYD           0001         0660         6131014         FULL DEPTH PAVEMENT REPAIR         576.00         -576.00         0.00         LF           0001         0660         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         384.00         -384.00         0.00         EA           0001         0660         6133015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         384.00         -384.00         0.00         EA           0001         0670         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS BYOR FULL DEPTH PAVEMENT REPAIR         43.50         -21.10         22.40         TONS           0001         0680         6163001         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         130.00         -20.50         109.50         SQYD           0001	0001         0620         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL PLACED TO DEPTH PAVEMENT REPAIR         128.00         -128.00         0.00         SQYD         0.00           0001         0630         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         13.00         -13.00         0.00         SQYD         0.00           0001         0640         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         13.00         -13.00         0.00         SQYD         0.00           0001         0650         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         576.00         -576.00         0.00         LF         0.00           0001         0660         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         384.00         -384.00         0.00         EA         0.00           0001         0670         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS BY PARTIAL DEPTH PAVEMENT REPAIR         43.50         -21.10         22.40         TONS         22.40           0001         0680         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         130.00         -20.50         109.50         SQYD         109.50           0001         0680         6181005         CONS	0001   0620   6131012   SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   13.00   -128.00   0.00   SQYD   0.00   \$383.35     0001   0630   6131012   SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   13.00   -13.00   0.00   SQYD   0.00   \$1.00     0001   0640   6131013   TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)   13.00   -13.00   0.00   SQYD   0.00   \$1.00     0001   0650   6131014   FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER   576.00   -576.00   0.00   LF   0.00   \$1.45     0001   0660   6131015   DOWEL BAR (DRILING, FURNISHING AND INSTALLATION)   384.00   -384.00   0.00   EA   0.00   \$4.50     0001   0660   6133018   FURNISHING AND PLACING BITUMINOUS MATERIAL FOR   43.50   -21.10   22.40   TONS   22.40   \$227.64     0001   0680   6133019   REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR   130.00   -20.50   109.50   SQYD   109.50   \$121.73     0001   0680   6161005   CONSTRUCTION SIGNS   946.00   -354.00   592.00   SQFT   592.00   \$3.00     0001   0700   6161008   ADVANCED WARNING RAIL SYSTEM   4.00   -4.00   0.00   EA   0.00   \$15.00     0001   0720   6161025   CHANNELIZER (TRIM LINE)   319.00   -204.00   115.00   EA   0.00   \$15.00     0001   0730   6161030   TYPE III MOVEABLE BARRICADE   3.00   -3.00   0.00   EA   0.00   \$10.00     0740   6161040   FLASHING ARROW PANEL   2.00   -1.00   1.00   EA   0.00   \$2.4000     0750   616108A   CHANGELIZER (TRIM LINE)   2.00   -1.00   1.00   EA   0.00   \$2.4000     0750   616108A   CHANGELIZER (TRIM SHINE)   CONTRACTOR FURNISHED, CONTRACTOR RETAINED   2.00   -0.00   EA   0.00   \$2.4000     0750   6161090   FLASHING ARROW PANEL   2.00   -1.00   0.00   EA   0.00   \$2.40000     0750   6161090   EA   2.00   \$2.40000     0750   6161090   EASHING ARROW PANEL   2.00   -1.00   0.00   EA   0.00   \$2.40000     0750   6161090   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   0.00   EA   0.00   \$2.40000     0750   6161090   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   0.00   EA   0.00   \$2.40000     0750   6161090   CHANGEABLE MESSAGE SIGN WI

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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 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)
218-C07	J4S3261	0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	67.00	115.00	LF	115.00	\$14.00	\$1,610.00
		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	\$400.00
		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	\$2,028.53
		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	\$1,598.24
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	-2,376.00	52,353.00	SQYD	52,353.00	\$1.06	\$55,494.18
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.40
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.00
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.00
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.25
		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	\$3,726.00
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.00
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.00
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.84
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	\$10.98	\$8,696.16
	Project J	4S3261 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$1,182,697.06
218-C07 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,328,208.44

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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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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3252	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)			20	Jan 18, 2022	woodwj1	\$2,652.95	Corrected AC adjustment 5/11/21 - \$318.67 5/12/21 - \$2334.29
					20	Jan 18, 2022	woodwj1	\$346.55	Line 0040 paved with SP125 AC Adjustment 5/3/21 - \$169.83 5/4/21 - \$176.72
					20	Jan 18, 2022	woodwj1	(\$2,823.20)	Removing incorrect AC adjustment from Estimate 0004
				ACAD - Tot	al			\$2,999.50	
				FUEL	18	Dec 16, 2021	woodwj1	(\$2.01)	Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment will be added on a later estimate.
					20	Jan 18, 2022	woodwj1	\$2,767.88	Corrected FUEL Adjustment 5/11/21 - \$332.47 5/12/21 - \$2435.41
					20	Jan 18, 2022	woodwj1	\$350.92	Line 0040 paved with SP125 FUEL Adjustment 5/3/21 - \$171.98 5/4/21 - \$178.95
					20	Jan 18, 2022	woodwj1	(\$3,117.42)	Removing incorrect FUEL Adjustment from Estimate 0004
				FUEL - Tota				(\$0.63)	
			Other Item	Adjustment -	Total			\$2,998.87	
			Price FUEL		4	May 17, 2021	SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2021	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,119.43	
			Price FUEL	- Total				\$3,119.43	
	0040 -	Total						\$6,118.30	
	0050	MISC.	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$19.47	AC adjustment for March 21 period
					20	Jan 18, 2022	woodwj1	\$19.63	Corrected AC Adjustment 3/26/21 - \$19.63
					20	Jan 18, 2022	woodwj1	(\$19.47)	Removing incorrect AC Adjustment from Estimate 0001
				ACAD - Tot	al			\$19.63	
				FUEL	20	Jan 18, 2022	woodwj1	\$42.37	Corrected Fuel Adjustment 3/26/21 - \$42.37
				FUEL - Tota	ıl			\$42.37	
			Other Item	Adjustment -	Total			\$62.00	
	0050 -	Total						\$62.00	
	0060	ASPHALTIC	Other Item	ACAD	3	May 3,	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0060	CONCRETE	Adjustment	ACAD		2021			
		MIXTURE PG 70-22 (SP125C MIX)			4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period
					20	Jan 18, 2022	woodwj1	\$17,157.42	Corrected AC Adjustment 4/26/21 - \$874.41 4/27/21 - \$549.41 5/3/21 - \$1767.67 5/4/21 - \$1695.32 5/5/21 - \$1345.33 5/6/21 - \$2771.44 5/7/21 - \$3102.61 5/10/21 - \$2875.18 5/11/21 - \$2176.12
					20	Jan 18, 2022	woodwj1	(\$17,404.43)	Removing incorrect AC Adjustment from Estimate 0003 and 0004
				ACAD - Tota	al			\$17,157.42	
				FUEL	15	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.
					20	Jan 18, 2022	woodwj1	\$17,297.45	Corrected FUEL Adjustment 4/26/21 - \$838.31 4/27/21 - \$526.72 5/3/21 - \$1789.94 5/4/21 - \$1716.74 5/5/21 - \$1362.33 5/6/21 - \$2806.46 5/7/21 - \$3141.82 5/10/21 - \$2911.51 5/11/21 - \$2203.62
					20	Jan 18, 2022	woodwj1	(\$17,271.47)	Removing incorrect FUEL adjustment from Estimate 0003 and 0004
				FUEL - Tota	ı			\$67.15	
			Other Item	Adjustment -	Total			\$17,224.57	
			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).
					20	Jan 18, 2022	SYSTEM	\$54,127.19	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				
								\$0.00	
			Overrun - T	otal				\$0.00 \$0.00	
			Overrun - T Price FUEL	otal	3	May 3, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price	otal	3	2021	SYSTEM SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price	otal		2021 May 17,		\$0.00 \$1,452.70	, , , , , ,
			Price FUEL	- Total	4	2021 May 17, 2021 Nov 2,	SYSTEM	\$0.00 \$1,452.70 \$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price	- Total	4	2021 May 17, 2021 Nov 2,	SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0060 -	. Total	Price FUEL	- Total	4	2021 May 17, 2021 Nov 2,	SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0060 -	Total TACK COAT	Price FUEL	- Total	4	2021 May 17, 2021 Nov 2,	SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	- Total	15	2021 May 17, 2021 Nov 2, 2021	SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30 \$17,230.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
			Price FUEL	- Total	15	2021 May 17, 2021 Nov 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30 \$17,230.30 \$34,454.87 \$182.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
			Price FUEL	- Total - Total - Total	15	2021 May 17, 2021 Nov 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30 \$17,230.30 \$34,454.87 \$182.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
			Price FUEL  Material	- Total - Total - Total	1 1	2021 May 17, 2021 Nov 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30 \$17,230.30 \$34,454.87 \$182.50 (\$182.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
			Price FUEL  Price FUEL  Material - To	- Total - Total - Total otal	1 1	2021 May 17, 2021 Nov 2, 2021 Apr 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,452.70 \$15,911.73 (\$134.13) \$17,230.30 \$17,230.30 \$34,454.87 \$182.50 (\$182.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3252	0070	TACK COAT	Overrun - T	otal				\$0.00															
	0070 -	Total						\$0.00															
	0110	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	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	otal				\$0.00															
	0110 -	Total						\$0.00															
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	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	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	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	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 10	9		\$	ę	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, 2021
													1	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,	SYSTEM	(\$68,837.76)															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3252	0120	FURN & PLACE	Material			2021					
		CONC MATL FOR FULL DEPTH			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 Paymen 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 Paymen 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 Paymer 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 Paymer 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)			
					17	Dec 1, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							17	Dec 1, 2021	SYSTEM	(\$68,837.76)	
					18	Dec 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Paymel Estimate Exception 2 on the current Payment Estimate.		
					18	Dec 16, 2021	SYSTEM	(\$68,837.76)			
					19	Jan 3, 2022	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.		
					19	Jan 3, 2022	SYSTEM	(\$68,837.76)			
					20	Jan 18, 2022	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$68,837.76)			
					21	Feb 1, 2022	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payme Estimate Exception 2 on the current Payment Estimate.		
					21	Feb 1, 2022	SYSTEM	(\$68,837.76)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0120 -	Total						\$0.00			
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	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 Payme Estimate Exception 9 on the current Payment Estimate.		
		(1 VAFIA			1	Apr 2, 2021	SYSTEM	(\$12.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0130 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3252	0160	FURNISHING	Material						Estimate Exception 10 on the current Payment Estimate.
		AND INST			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 Estimate Exception 18 on the current Payment Estimate.
					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	
	2422		Material - To	otal				\$0.00	
	0160 - 0170	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$0.00 \$17.98	AC adjustment for March 21 period
		CL C PARTIAL	,		20	Jan 18, 2022	woodwj1	\$17.79	Corrected AC Adjustment 3/26/21 - \$17.79
					20	Jan 18, 2022	woodwj1	(\$17.98)	Removing incorrect AC Adjustment from Estimate 0001
				ACAD - Tota	al			\$17.79	
			Other Item /	Adjustment -	Total			\$17.79	
	0170 -	Total						\$17.79	
	0230	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$200.00)	
		D, II ANOADE			8	Jul 15, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		2	Apr 16, 2021	SYSTEM	\$52,000.00	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.
		D (MOMENT SLAB)			2	Apr 16,	SYSTEM	(\$52,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3252	0270	CONCRETE	Material			2021																							
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			3	May 3, 2021	SYSTEM	\$52,000.00	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.																				
					3	May 3, 2021	SYSTEM	(\$52,000.00)																					
					4	May 17, 2021	SYSTEM	\$52,000.00	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.																				
					4	May 17, 2021	SYSTEM	(\$52,000.00)																					
					5	Jun 2, 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 20 on the current Payment Estimate.																				
					5	Jun 2, 2021	SYSTEM	(\$52,000.00)																					
					6	Jun 16, 2021	SYSTEM	\$52,000.00	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.																				
							6	Jun 16, 2021	SYSTEM	(\$52,000.00)																			
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3252	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		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.		
		SLAB)			16	Nov 16, 2021	SYSTEM	(\$52,000.00)			
					17	Dec 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 1, 2021	SYSTEM	(\$52,000.00)			
					18	Dec 16, 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 5 on the current Payment Estimate.		
					18	Dec 16, 2021	SYSTEM	(\$52,000.00)			
					19	Jan 3, 2022	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.		
					19	Jan 3, 2022	SYSTEM	(\$52,000.00)			
					20	Jan 18, 2022	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 5 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$52,000.00)			
					21	Feb 1, 2022	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.		
							21	Feb 1, 2022	SYSTEM	(\$52,000.00)	
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0270 -	Total						\$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)			
					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	5	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)			
					5		SYSTEM SYSTEM	(\$1,456.00) (\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0310	PREF THERMO PVMT MARK, 24	Overrun	Overrun	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).				
		IN WHIT			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 - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
	0310 -	· Total						\$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.				
					5	Jun 2, 2021	SYSTEM	(\$6,800.00)					
					6	Jun 16, 2021	SYSTEM	\$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.				
					6	Jun 16, 2021	SYSTEM	(\$6,800.00)					
					7	Jul 1, 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 33 on the current Payment Estimate.				
									7	Jul 1, 2021	SYSTEM	(\$6,800.00)	
				- Total					\$0.00				
			Material - To					\$0.00 \$0.00					
			Material - To		5	Jun 2, 2021	woodwj1	*	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date				
				otal	5		woodwj1 SYSTEM	\$0.00					
				otal		2021 Jun 2,	·	<b>\$0.00</b> (\$200.00)	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;				
				otal	5	Jun 2, 2021 Jun 2, 2021	SYSTEM	\$0.00 (\$200.00) \$200.00	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;				
				otal	5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00)	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates				
				otal	5 6	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00)	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000;				
				otal	5 5 6 6	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00)	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates				
				otal	5 5 6 6	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) (\$200.00)	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000;				
				otal	5 5 6 6 7 7	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) (\$200.00) \$200.00	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates				
				otal	5 5 6 6 7 7	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00)	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				otal	5 5 6 6 7 7 8 8 8	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00) \$200.00	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Removing manual overrun adjustment  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is				
				Overrun - T	5 5 6 6 7 7 8 8 8	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00) \$200.00 \$200.00	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Removing manual overrun adjustment  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000' - 200.00000, 'is				
	0320 -	- Total	Overrun	Overrun - T	5 5 6 6 7 7 8 8 8	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 (\$200.00) \$200.00 (\$200.00) (\$200.00) \$200.00 (\$200.00) \$200.00 \$200.00	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; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Removing manual overrun adjustment  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000' - 200.00000, 'is				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			·		
J4S3252	0330	PVMT MARKING, COMBO	Material			2021			Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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.
					6	Jun 16, 2021	SYSTEM	(\$4,180.00)	
					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	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.
		WATERBORNE 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	ıl			\$268.04	
			Other Item	L Adjustment -				\$268.04	
			Overrun	Overrun		Jun 2, 2021	SYSTEM	(\$1,065.80)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	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).
		PAINT		Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$268.04	
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT			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	5	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 - T	otal			\$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 MARKING	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.
		WARRING			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 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.
					1	Apr 2, 2021	woodwj1	(\$54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	(\$54.15)	
					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			1	Apr 2, 2021	SYSTEM	(\$66.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0400	4 IN. YELLOW	Material	- Total				\$0.00		
		WATERBORNE PAVEMENT	Material - To	otal				\$0.00		
		MARKING	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	
						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 - Total				\$0.00		
	0400 - Total		Overrun - T	otal				\$0.00		
								\$0.00		
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun		May 3, 2021	SYSTEM	(\$544.00)		
					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 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
	0410 -	Total						\$0.00		
	0420	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	17	Oct 18, 2021	SYSTEM	(\$184.68)		
				Overrun - To		Dec 1, 2021	SYSTEM	\$184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.08000 - 1.08000, 'is applied (if non-zero).	
						otal				
			Overrun - T	otal				\$0.00		
	0420 -	Total						\$0.00		
	0430	BITUMINOUS SHOULDER	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$64.65)		
		RUMBLE STRIP			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		
			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 4	3	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0435	MGS GUARDRAIL	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$35,156.25)	
				- Total				\$0.00	
	0.00		Material - To	otal				\$0.00	
	0435 -		Metalia		2	Merro	OVOTEL!	\$0.00	This adjustment effects the edition of the second of the s
	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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3252	0440	MGS	Material						Estimate Exception 6 on the current Payment Estimate.																	
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						13	Sep 30, 2021	SYSTEM	(\$37,090.62)																	
																							14	Oct 18, 2021	SYSTEM	\$37,090.62
					14	Oct 18, 2021	SYSTEM	(\$37,090.62)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
			Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun		Overrun Overrun	Overrun Overrun	Overrun Overrun		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
					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,	SYSTEM	\$9,856.25	This adjustment offsets the original system-generated Overrun Payment																	



Drainet	Lina	Decembrion	Adiustosant	Othor	Fot	Crastad	Created	Amount	Remarks														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	remarks														
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun		2021			Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.														
		F1 3 IIV			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	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, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
								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
																					1		
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3252	0450	MGS GUARDRAIL, 6	Material	- Total				\$0.00														
		FT. POSTS, 3 FT 1.5	Material - To	otal				\$0.00														
	0450 -	Total						\$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.													
		COND)			2	Apr 16, 2021	SYSTEM	(\$4,900.00)														
				2021 Estimat	\$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.																
								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 -						0)/0==:	\$0.00														
	0470	MGS END ANCHOR	GS END Material INCHOR		Material	Material	Material	Material	Material	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, 2021	SYSTEM	(\$800.00)			
														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	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		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	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0470	MGS END	Material						Estimate Exception 13 on the current Payment Estimate.
		ANCHOR			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	otal				\$0.00	
	0470 -	Total						\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL	Material		2	Apr 16, 2021	SYSTEM	\$2,350.00	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.
		(MASH)			2	Apr 16, 2021	SYSTEM	(\$2,350.00)	
					3	May 3, 2021	SYSTEM	\$2,350.00	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.
					3	May 3, 2021	SYSTEM	(\$2,350.00)	
					4	May 17, 2021	SYSTEM	\$2,350.00	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.
					4	May 17, 2021	SYSTEM	(\$2,350.00)	
					5	Jun 2, 2021	SYSTEM	\$11,750.00	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.
					5	Jun 2, 2021	SYSTEM	(\$11,750.00)	
					6	Jun 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$14,100.00)	
					7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)	
					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.
					8	Jul 15, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
J4S3252 -	Total							\$40,739.95	
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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3261	0540	TYPE 5 AGGREGATE	Material		3	May 3, 2021	SYSTEM	(\$33,731.70)													
		FOR BASE			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)													
											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,	SYSTEM	(\$33,731.70)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3261	0540	TYPE 5	Material			2021						
		AGGREGATE FOR BASE			17	Dec 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.			
					17	Dec 1, 2021	SYSTEM	(\$33,731.70)				
					18	Dec 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.			
					18	Dec 16, 2021	SYSTEM	(\$33,731.70)				
					19	Jan 3, 2022	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.			
					19	Jan 3, 2022	SYSTEM	(\$33,731.70)				
					20	Jan 18, 2022	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.			
			- Total		20	Jan 18, 2022	SYSTEM	(\$33,731.70)				
							21	Feb 1, 2022	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.	
						21	Feb 1, 2022	SYSTEM	(\$33,731.70)			
							\$0.00					
			Material - T	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	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34				
		PG64-22 (BP-1)			3	May 3, 2021	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period			
					20	Jan 18, 2022	woodwj1	\$3,068.28	Corrected AC Adjustment 4/12/21 - \$2450.03 4/27/21 - \$618.24			
					20	Jan 18, 2022	woodwj1	\$17.56	Line 0550 paved with SP125 AC FUEL Adjustment 4/27/21 - \$17.56			
								20	Jan 18, 2022	woodwj1	(\$2,729.58)	Removing incorrect AC Adjustment from Estimate 0002 and 0003
				ACAD - Tot	al			\$3,085.84				
				FUEL	20	Jan 18, 2022	woodwj1	\$3,030.75	Corrected FUEL Adjustment 4/12/21 - \$2420.06 4/27/21 - \$610.68			
					20	Jan 18, 2022	woodwj1	\$16.83	Line 0550 paved with SP125 FUEL Adjustment 4/27/21 - \$16.83			
					20	Jan 18,	woodwj1	(\$3,289.19)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 and 0020			
						2022		,	Tromoving mostroet i GEE / agastriont from Estimate 6502 and 6506 and 6526			
				FUEL - Tota		2022		(\$241.61)	Tolliering monitor 1 GEE 7 agastrion R from Estimate GOVE and GOVE and GOVE			
			Other Item	FUEL - Tota Adjustment -	ıl	2022		(\$241.61) \$2,844.23	Tolliering monitor ( SEE / rejudition); none Estimate SOSE and SOSE and SOSE			
			Other Item		ıl Total	May 3, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Adjustment -	ıl Total	May 3,	SYSTEM SYSTEM	\$2,844.23				
				Adjustment -	Total 3 20	May 3, 2021 Jan 18,		\$2,844.23 (\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.95291 - 60.16000, 'is			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3261	0550	BIT. PAVEMENT MIXTURE	Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		PG64-22 (BP-1)			3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					20	Jan 18, 2022	SYSTEM	\$576.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$3,289.19									
			Price FUEL	- Total				\$3,289.19									
	0550 -	Total						\$6,133.42									
	0560	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86								
		MIXTURE PG64-22 (BAS			20	Jan 18, 2022	woodwj1	\$6,327.20	Corrected AC Adjustment 4/5/21 - \$2095.10 4/8/21 - \$2344.23 4/10/21 - \$1887.86								
					20	Jan 18, 2022	woodwj1	(\$5,907.29)	Removing incorrect AC Adjustment from Estimate 0002								
				ACAD - Tota	al			\$6,327.20									
				FUEL	20	Jan 18, 2022	woodwj1	\$6,445.12	Corrected FUEL Adjustment 4/5/21 - \$2134.15 4/8/21 - \$2387.92 4/10/21 - \$1923.05								
					20	Jan 18, 2022	woodwj1	(\$6,752.20)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0020								
				FUEL - Tota	I			(\$307.08)									
			Other Item	Adjustment -	Total			\$6,020.12									
			Other Item A	Overrun	2	Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					20	Jan 18, 2022	SYSTEM	\$3,113.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.81230 - 59.02000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - T	otal				\$0.00									
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					20	Jan 18, 2022	SYSTEM	\$736.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$6,752.20									
			Price FUEL	- Total				\$6,752.20									
	0560 -	Total						\$12,772.32									
	0570	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44									
		MIXTURE PG 70-22 (SP125C MIX)			3	May 3, 2021	woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period								
								3	May 3, 2021	woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period					
																	20
					20	Jan 18, 2022	woodwj1	(\$7,717.97)	Removing incorrect AC Adjustment from Estimate 0002 and 0003								
				ACAD - Tota	al			\$7,718.05									
								•	FUEL	18	Dec 16, 2021	woodwj1	(\$0.20)	Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment will be added on a later estimate.			
					20	Jan 18, 2022	woodwj1	\$7,399.42	Corrected FUEL Adjustment 4/13/21 - \$1624.46 4/15/21 - \$1858.67 4/22/21 - \$1388.08 4/24/21 - \$1613.90 4/26/21 - \$914.33								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3261	0570	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	FUEL	20	Jan 18, 2022	woodwj1	(\$7,399.33)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003		
		70-22 (SP125C		FUEL - Tota	ıl			(\$0.11)			
		MIX)	Other Item	Adjustment -	Total			\$7,717.94			
			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		
					18	Dec 16, 2021	SYSTEM	\$0.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$7,399.53			
			Price FUEL	- Total				\$7,399.53			
	0570 -	- Total						\$15,117.47			
	0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement		
				20	Jan 18, 2022	woodwj1	\$1,664.25	Corrected AC Adjustment for Base Material 4/1/21 - \$604.12 4/14/21 - \$1060.13			
					20	Jan 18, 2022	woodwj1	\$497.57	Corrected AC Adjustment for Surface Material 4/24/21 - \$497.57		
					20	Jan 18, 2022	woodwj1	(\$604.12)	Removing incorrect AC Adjustment from Estimate 0002		
					21	Feb 1, 2022	woodwj1	(\$1,664.25)	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.		
							21	Feb 1, 2022	woodwj1	\$2,268.37	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23
									4/14/21 - \$1060.13		
				ACAD - Tot	al			\$2,765.94	4/14/21 - \$1060.13		
				ACAD - Tot		Apr 16, 2021	woodwj1	\$2,765.94 \$1,388.80	4/14/21 - \$1060.13  HMA Optional Pavement		
							woodwj1				
					2	2021 Jan 18,	•	\$1,388.80	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08		
					20	2021 Jan 18, 2022 Jan 18,	woodwj1	\$1,388.80 \$2,502.81	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material		
					2 20 20	2021 Jan 18, 2022 Jan 18, 2022 Jan 18,	woodwj1	\$1,388.80 \$2,502.81 \$477.03	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03		
				FUEL	2 20 20 20 21 21	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80)	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base		
					2 20 20 20 21 21	2021  Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	woodwj1 woodwj1 woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81)	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45		
			Other Item	FUEL	2 20 20 20 21 21	2021  Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	woodwj1 woodwj1 woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45		
	0580 -	- Total	Other Item	FUEL - Tota	2 20 20 20 21 21	2021  Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	woodwj1 woodwj1 woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45		
	<b>0580 - 0590</b>	- Total TACK COAT	Other Item	FUEL - Tota	2 20 20 20 21 21	2021  Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	woodwj1 woodwj1 woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45		
				FUEL - Tota	2 20 20 21 21 Total	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	woodwj1 woodwj1 woodwj1 woodwj1	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwy1 overridding Payment		
				FUEL - Tota	2 20 20 21 21 Total	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Apr 2, 2021 Apr 2,	woodwj1 woodwj1 woodwj1 woodwj1 system	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15 \$5,628.15 \$242.50	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwy1 overridding Payment		
				FUEL - Tota Adjustment -	2 20 20 21 21 Total	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Apr 2, 2021 Apr 2,	woodwj1 woodwj1 woodwj1 woodwj1 system	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15 \$242.50	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwy1 overridding Payment		
	0590		Material	FUEL - Tota Adjustment -	2 20 20 21 21 Total	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Apr 2, 2021 Apr 2,	woodwj1 woodwj1 woodwj1 woodwj1 system	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15 \$242.50 (\$242.50)	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwy1 overridding Payment		
	0590	TACK COAT	Material	FUEL - Tota Adjustment -	2 20 20 21 21 1 Total 1	2021 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Apr 2, 2021 Apr 2,	woodwj1 woodwj1 woodwj1 woodwj1 system	\$1,388.80 \$2,502.81 \$477.03 (\$1,388.80) (\$2,502.81) \$2,385.18 \$2,862.21 \$5,628.15 \$242.50 (\$242.50) \$0.00	HMA Optional Pavement  Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73  Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03  Removing incorrect FUEL Adjustment from Estimate 0002  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.  Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwy1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3261	0670	FURN & PLACE	Other Item	ACAD		2022			3/27/21 - \$20.33													
		BIT. MATL FOR CL B PARTIAL	Adjustment		20	Jan 18, 2022	woodwj1	(\$20.34)	Removing incorrect AC Adjustment from Estimate 0001													
				ACAD - Tota	al			\$20.33														
			Other Item	Adjustment -	Total			\$20.33														
	0670 -	Total						\$20.33														
	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.												
					5	Jun 2, 2021	SYSTEM	(\$938.00)														
					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)
										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)														



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
S3261	0810	PREF THERMO	Material	Туре	7	Jul 1,	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment		
		PVMT MARK, 24 IN YELLOW			_	2021	OVOTEN	(00.070.00)	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 - To	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0810 -	Total						\$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	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					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							
			Material - To	otal				\$0.00			
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$225.00)			
			Overrun	Overrun	10		SYSTEM SYSTEM		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	Overrun - To	12	2021 Sep 16,		(\$225.00)	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is		
			Overrun - T	Overrun - To	12	2021 Sep 16,		(\$225.00) \$225.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is		
	0820 -	. Total		Overrun - To	12	2021 Sep 16,		(\$225.00) \$225.00 \$0.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is		
	<b>0820</b> - 0830	PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12	2021 Sep 16,		(\$225.00) \$225.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is		
		PREF THERMO PVMT MRKG,	Overrun - T	Overrun - To	12 otal	2021 Sep 16, 2021 Jun 2,	SYSTEM	(\$225.00) \$225.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12 otal 5	Jun 2, 2021  Jun 2, 2021	SYSTEM	\$225.00 \$225.00 \$0.00 \$0.00 \$0.00 \$400.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12 otal 5 5 5	Jun 2, 2021 Jun 2, 2021 Jun 2, 1021 Jun 2, 2021 Jun 16, 1021	SYSTEM SYSTEM	(\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 (\$400.00)	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12 5 5 6	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12 5 5 6 6	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - To	12 5 5 6 6 7	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00 \$400.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT	Overrun - T	Overrun - Total	12 5 5 6 6 7	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 (\$400.00) \$400.00 (\$400.00)	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
		PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun - T	Overrun - Total	12 5 5 6 6 7	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$225.00) \$225.00 \$0.00 \$0.00 \$400.00 \$400.00 (\$400.00) \$400.00 (\$400.00)	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		
	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun - T	Overrun - Total	12 otal 5 5 6 6 7 7	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$225.00) \$225.00 \$0.00 \$0.00 \$0.00 \$400.00  (\$400.00) \$400.00  (\$400.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3261	0840	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL - Tota	il			\$100.41							
		PAVEMENT MARKING	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	Other Item	REFL	8	Jul 15,	woodwj1	\$58.54	Retroreflectivity adjustment for testing completed on 6/5. Results and						
		WATERBORNE PAVEMENT MARKING	Adjustment		10	2021 Aug 16,	woodwj1	\$11.92	calculations can be viewed on eProjects.  Updated Retroreflectivity adjustment. Striping quantity was missed on						
		WARKING		REFL - Tota		2021	,		Contractor DIR. Results and Calculations have been updated on eProjects						
				-				\$70.46							
				Adjustment -				\$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 - Total				\$0.00							
		O 50 - Total	Overrun - Total						\$0.00						
	0850 -							\$70.46							
	0880	SEEDING - COOL SEASON MIXTURES	NC	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)	
						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	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,	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3261	0880	SEEDING -	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																
		COOL SEASON MIXTURES			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.																
					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	Overrun Overrun 1	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 2	1	1							1						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						2	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																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261		ALTERNATE DITCH CHECK	Overrun	Overrun					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	
			Overrun - To	otal				\$0.00	
	0000	Total						60.00	
	0890 - 0930	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4	May 17, 2021	SYSTEM	<b>\$0.00</b> \$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.
		MGS GUARDRAIL, 8	Material		4		SYSTEM		Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2021 May 17,		\$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4	2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		5	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4 5 5 6 6 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4 5 5 6 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25)	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		MGS GUARDRAIL, 8 FT. POSTS, 6	Material		4 5 5 6 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25 (\$18,156.25) \$18,156.25	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0930	MGS	Material			2021			
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			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	GUARDRAIL, 6 FT. POSTS, 3	Material			14 47	OVOTERA	00 700 00	TI: 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	0940	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.
	0940	GUARDRAIL, 6	Material		4		SYSTEM	(\$3,726.00)	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material			2021 May 17,			Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4	2021 May 17, 2021 Jun 2,	SYSTEM	(\$3,726.00)	Estimate Item Adjustment (0005) 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 (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		5	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	(\$3,726.00) \$3,726.00	Estimate Item Adjustment (0005) 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 (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5	2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5 6 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5 6 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5 6 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Item Adjustment (0005) 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 (0012) 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 (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5 6 6 7 7 8 8	2021  May 17, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 15, 2021  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	0940	GUARDRAIL, 6 FT. POSTS, 3	Material		4 5 5 6 6 7 7 8 8 8 9	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00) \$3,726.00 (\$3,726.00)	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Item Adjustment (0012) 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 (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -	Total						\$0.00	
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	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.
		(1111)			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)	
					6	Jun 16, 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 14 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$21,150.00)	
					7	Jul 1, 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 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$21,150.00)	
					8	Jul 15, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$21,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material	terial	4	May 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		TUBE)			4	May 17, 2021	SYSTEM	(\$600.00)	
					5	Jun 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$600.00)	
					6	Jun 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	ASSEMBLY	ASSEMBLY	Material		6	Jun 16, 2021	SYSTEM	(\$600.00)	
		(PERFORATED SQUARE STEEL TUBE)			7	Jul 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Jul 1, 2021	SYSTEM	(\$600.00)		
					8	Jul 15, 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 31 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$600.00)	
					9	Aug 2, 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 18 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$600.00)	
					10	Aug 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.
					10	Aug 16, 2021	SYSTEM	(\$600.00)	
					11	Sep 2, 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	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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		· Total		otal				\$0.00	
	<b>0970</b> - 0980	2 IN. PSST POST - 12 GA.	Material - To	otal	4	May 17, 2021	SYSTEM		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.
		2 IN. PSST		otal	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
		2 IN. PSST		otal		2021 May 17,		<b>\$0.00</b> \$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	4	2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$330.00 (\$330.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	5	2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	4 5 5	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00 (\$330.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00 (\$330.00) (\$330.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00 (\$330.00) (\$330.00) \$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment
		2 IN. PSST		otal	4 5 5 6 6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00 (\$330.00) (\$330.00) (\$330.00)	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		2 IN. PSST		otal	4 5 5 6 6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$330.00 (\$330.00) \$330.00 (\$330.00) \$330.00 (\$330.00) \$330.00	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3261	0980	2 IN. PSST POST - 12 GA.	Material		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, 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.	
					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		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				\$0.00		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0990	SH-FLAT SHEET	Material - To	otal				\$0.00	
	0990 - Total								
	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							\$40,081.18	
Overall -	Total							\$80,821.13	