

Pay Estimate Created Date: April 25, 2022

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•	stimate Number 23	Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Sta Pay Period En		Net Change	e Order Amount	\$2,391,640.52 (\$63,432.08) \$2,328,208.44			
Approval Date								By User			
May 2, 2022		0	Generated and	nerated and Approved (and should be considered Draft) at the Project Office Level by							
May 2, 2022		Revie	wed and App	roved (and shoul	d be considered Dr	aft) at the Resident	Engineer Level by	warrem			
May 3, 2022				Reviewed and Approved at the Central Office Controllers Office Level by							
Original Cor	npletion Date	Current Complet	on Date Actual Completion Date			% of Curre	nt Contract Amount	Complete			
Novembe	er 1, 2021	November 1,	2021	June	29, 2021		100.00%				
Co	ontract Informationa	I Dates		Milestones							
Date Description	Original Completion Date	Current Completion Date	Date [Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone - Time J4S3								
Awarded Date	January 6, 2021	January 6, 2021	Milestone -								
Letting Date	December 18, 2020	December 18, 2020	Time J4S3 Milestone	- Calendar	July 18, 2021	July 18, 2021	Milestone Complete	e			
Notico to	March 9, 2021	March 9, 2021	Time J4S3	252							

Notice to	March 8, 2021	March 8, 2021	Time J455252				
Proceed Date			Milestone - Calendar	June 30, 2021	June 30, 2021	Milestone Complete	
Work Began	March 22, 2021	March 22, 2021	Time J4S3261				
Date	,,	, ,					
Contract Total P	ay For Estimate No.	23					
		Th	is Estimate	Previous		To Date	
201218-C07							

	FIEVIOUS	TO Date
\$0.00	\$2,328,208.47	\$2,328,208.47
(\$112.83)	\$80,821.13	\$80,708.30
\$0.00	\$51,381.71	\$51,381.71
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$300.65	\$4,865.23	\$5,165.88
	\$2,465,276.54	\$2,465,464.36
\$187.82		
	\$0.00 (\$112.83) \$0.00 \$0.00 \$0.00 \$300.65	\$0.00 \$2,328,208.47 (\$112.83) \$80,821.13 \$0.00 \$51,381.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,405.23 \$2,465,276.54 \$2,465.23

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estima

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment	woodwj1	Removing incorrect contract adjustment. It was missing the bonus from SB Lane 3. For simplicities sake the old adjustment is removed entirely and replaced with the correct adjustment.			(\$4,865.23)
TSRIncentive	woodwj1	TSR Adjustment for SP125 mixed used as mainline paving for line 0580 TSR% - 90.4 Quantity - 4127.3 Tons			\$6,797.66
BIROther Contract Adjustment	woodwj1	Corrected Adjustment NBLN1 - \$0.00 NBLN2 - \$815.21 NBLN3 - \$409.92 SBLN1 - \$2246.61 SBLN2 - \$1393.49 SBLN3 - \$300.65			\$5,165.88
TSRIncentive	woodwj1	TSR bonus was not correctly distributed between the line numbers. This adjustment removes the initial contract adjustment. It will be returned with the proper distribution.			(\$22,456.54)



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Progress Estimate Number 23	Contract ID Prime Contractor	201218-C07 Pay Period Start Ideker, Inc. Pay Period End	E February 16, 2022 April 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,391,640.52 (\$63,432.08) \$2,328,208.44
Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADIncentive	woodwj1	Superpave Volumetric bonus was not correctly distributed between the line numbers. This adjustment removes the initial contract adjustment. It will be returned with the proper distribution.			(\$28,925.17
SPADIncentive	woodwj1	Superpave Asphalt Adjustment based on a payfactor of 104.5 Line 0060 Mix Adjustment - \$18728.68 Line 0570 Mix Adjustment - \$10196.49 Line 0580 Surface Mix Adjustment - \$0.00 Line 0580 Base Mix Adjustment - \$0.00			\$28,925.17
TSRIncentive	woodwj1	TSR Adjustment for SP125 mixed used as mainline paving for line 0060 TSR% - 90.4 Quantity - 7617 Tons			\$12,485.79
TSRIncentive	woodwj1	TSR Adjustment for SP190 mixed used as base material for Line 0580 TSR% - 91.6 Quantity - 2764.5 SQYDS			\$3,173.09

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments 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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Updating AC Adjustment so that the correct Virgin AC value was used when determining the Adjustment Value. Removing AC Adjustment that was calculated with 3.4% virgin AC content 5/3/21 - (\$169.83) 5/4/21 - (\$176.72)			(\$346.55)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Updating AC Adjustment so that the correct Virgin AC value was used when determining the Adjustment Value. Adding AC Adjustment that was calculated with 3.3% virgin AC content 5/3/21 - \$164.84 5/4/21 - \$171.52			\$336.36
	0050	MISC.	Other Item Adjustment	Fuel Price	Removing FUEL Adjustment was was added on Estimate 0020. A Fuel adjustment should not have been applied to this line item.			(\$42.37)
	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 (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	40	\$1,300.00	\$52,000.00
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.			(\$59.49)
J4S3261	0550	BITUMINOUS PAVEMENT	Other Item	Asphalt	Updating AC Adjustment so that the correct			(\$17.56)



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Prog	gress E	stimate Number 23	Contract Prime Co				February 16, 2022 April 15, 2022	Net Chang	ontract Amo ge Order Amo ontract Amo	ount (\$63	91,640.52 ,432.08) 28,208.44
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3261		MIXTURE PG64-	22, (BP-1)	Adjustment	Cement Price Adjustment	Virgin AC val Removing AC					
	0550	BITUMINOUS P/ MIXTURE PG64-		Other Item Adjustment		Updating AC Virgin AC val Adding AC	determining ment Value.			\$17.04	
	0840	4 IN. WHITE ST WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Rounding erro	ted Retroreflectivity or. Original payment should have been p	t of \$100.41			(\$0.19)
	0850	4 IN. YELLOW ST WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	quantity was quantity 228	etroreflectivity adjus s entered incorrectly 850 and corrected p This adjustment add	/. Initial paid aid quantity			(\$0.07)
Total											(\$112.83)



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

	Contract Project Information											
Project Number Federal Proj. Number Project Description Route County												
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							

Totals by Job Numbers

3252	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,145,511.39	\$1,145,511.39
Gross Item Adjustments	(\$112.05)	\$40,739.95	\$40,627.90
Gross Item Pay	(\$112.05)	\$1,186,251.34	\$1,186,139.29
	AF 004 07	* ~~~~~~~~	004 044 47
Incentive	\$5,934.67	\$25,279.80	\$31,214.47
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$178.92	\$2,292.98	\$2,471.90
3261	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$1,182,697.08	To Date \$1,182,697.08
Posted Item Pay	\$0.00	\$1,182,697.08	\$1,182,697.08
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 (\$0.78) (\$0.78)	\$1,182,697.08 \$40,081.18 \$1,222,778.26	\$1,182,697.08 \$40,080.40 \$1,222,777.48
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 (\$0.78) (\$0.78) (\$5,934.67)	\$1,182,697.08 \$40,081.18 \$1,222,778.26 \$26,101.91	\$1,182,697.08 \$40,080.40 \$1,222,777.48 \$20,167.24
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 (\$0.78) (\$0.78) (\$5,934.67) \$0.00	\$1,182,697.08 \$40,081.18 \$1,222,778.26 \$26,101.91 \$0.00	\$1,182,697.08 \$40,080.40 \$1,222,777.48 \$20,167.24 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 (\$0.78) (\$0.78) (\$5,934.67)	\$1,182,697.08 \$40,081.18 \$1,222,778.26 \$26,101.91	\$1,182,697.08 \$40,080.40 \$1,222,777.48 \$20,167.24



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 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 have been resolved but we are still waiting on PAL forms.	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 have been resolved but we are still waiting on PAL forms.	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 have been resolved but we are still waiting on PAL forms.	woodwj1	Overridden



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

					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	53.00	\$22.00	\$1,166.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	-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)		-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		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



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

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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.30	23.30	STA	23.30	\$215.51	\$5,021.38	
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	-487.50	1,875.00	LF	1,875.00	\$18.75	\$35,156.25	
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,013.00	774.50	1,787.50	LF	1,787.50	\$20.75	\$37,090.62	
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	-150.00	25.00	LF	25.00	\$27.00	\$675.00	
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00	
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00	
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,350.00	\$14,100.00	
		0010	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	0.00	1.00	1.00	LS	1.00	\$11,052.96	\$11,052.96	
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00	
		0001	5003	6169902	MISC.Traffic Control Devices: Double Lane Closure	0.00	1.00	1.00	EA	1.00	\$4,095.00	\$4,095.00	
		0001	5004	6059903	MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile	0.00	57.00	57.00	LF	57.00	\$7.61	\$433.77	
		0001	5005	6069901	MISC.ADDITIONAL MOMENT SLAB DEPTH	0.00	1.00	1.00	LS	1.00	\$734.15	\$734.15	
	Project J	4S3252 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,145,511.38	
	J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,163.16	\$114,163.16	
		0001	0500	2037075	COMPACTING IN CUT	26.50	-26.50	0.00	STA	0.00	\$325.00	\$0.00	
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80	
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00	
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00	
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70	
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	207.20	1,699.90	TONS	1,699.90	\$60.16	\$102,265.98	
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	289.70	3,595.00	TONS	3,595.00	\$59.02	\$212,176.90	
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	-1,351.00	4,127.30	TONS	4,127.30	\$54.90	\$226,588.77	
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	-180.60	2,764.50	SQYD	2,764.50	\$38.26	\$105,769.77	
		0001	0590	4071005	TACK COAT	9,967.00	-4,502.00	5,465.00	GAL	5,465.00	\$2.50	\$13,662.50	
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	-118.00	0.00	GAL	0.00	\$0.01	\$0.00	
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00	
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	-128.00	0.00	SQYD	0.00	\$383.35	\$0.00	
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-576.00	0.00	LF	0.00	\$1.45	\$0.00	
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	-384.00	0.00	EA	0.00	\$4.50	\$0.00	
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	-21.10	22.40	TONS	22.40	\$227.64	\$5,099.14	
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	-20.50	20.50 109.50	SQYD	109.50	\$121.73	\$13,329.44	
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	-354.00	592.00	SQFT	592.00	\$3.00	\$1,776.00	
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00	
		0001	0710	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$15.00	\$0.00	
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	-204.00	115.00	EA	115.00	\$15.00	\$1,725.00	
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	-3.00	0.00	EA	0.00	\$100.00	\$0.00	
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00	
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00	
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$380.00	\$0.00	
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$122,305.21	\$122,305.21	
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00	
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2,306.00	LF	2,306.00	\$3.85	\$8,878.10	



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 POSTE To Date (See repor 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	\$1,610.0
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	99.00	594.00	LF	594.00	\$14.00	\$8,316.0
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	1.00	17.00	EA	17.00	\$225.00	\$3,825.0
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0
		0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	4,642.00	28,979.00	LF	28,979.00	\$0.07	\$2,028.
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	3,846.00	22,832.00	LF	22,832.00	\$0.07	\$1,598.2
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	-2,376.00	52,353.00	SQYD	52,353.00	\$1.06	\$55,494.1
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0880	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.4
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.0
		0001	0910	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.0
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.2
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.0
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.0
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.0
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.0
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.8
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	\$10.98	\$8,696.
	Project J	4S3261 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,182,697.0

201218-C07 Overall - Total Value Posted to Date as of Report Generated Date

\$2,328,208.44



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



CRUSHED STONE (B) CRUSHED STONE (B) Figure (B) CRUSHED STONE (B) Eathrafe Exception 2 on the current Payment Estimate. 7 dul 1, 2021 SYSTEM (S306.00) This adjustment (0017) due to user woodwyl overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Jul 15, 2021 SYSTEM \$308.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Jul 15, 2021 SYSTEM \$308.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$308.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0030 - Total - Total SySTEM \$308.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0040 BIT. PAVEMENT MAXTURE Adjustment Total Soudowit \$2,823.00 AC adjustment for Estimate 0004 May 2 period. 0140 BIT. PAVEMENT MAXTURE Adjustment Active Total Soudowit \$2,823.00 AC adjustment for Estimate 0004 May 2 period. 2021 Jan 18, woodwit <th>ect</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
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Nome Nome <th< td=""><td>252</td><td>0030</td><td>CRUSHED</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$308.00</td><td>Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment</td></th<>	252	0030	CRUSHED	Material		7		SYSTEM	\$308.00	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment					
Nome Non-State Non-State Non-State State						7		SYSTEM	(\$308.00)						
Image: Provide the stand status Image: Provide the status						8		SYSTEM	\$308.00	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment					
Image: Part of the second s						8		SYSTEM	(\$308.00)						
Image: contract in the image: contract image:						9		SYSTEM	\$308.00	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment					
Image: Normal State						9		SYSTEM	(\$308.00)						
CO3D - Total Control Sector Sector 0440 BT. PAVEMENT Adjustment for Estimate 0004 May 2 petiod. SP125 m/s used in lieu of BP-1 s171.52 SP125 m/s used in lieu of BP-1 s171.52 0640 Jan 18, 2022 Voodvj1 \$2,852.85 Corrected AC adjustment for Estimate 0004 May 2 petiod. SP125 m/s used in lieu of BP-1 s171.52 064 Jan 18, 2022 Voodvj1 \$346.55 Corrected AC adjustment for Estimate 0004 May 2 petiod. SP125 AC Adjustment for Estimate 0004 20 Jan 18, 2022 Voodvj1 \$348.55 Unce 0004 power with SP125 AC Adjustment form Estimate 0004 21 Jan 18, 2022 Voodvj1 \$348.55 Hone 0004 power with SP125 AC Adjustment form Estimate 0004 21 Jan 18, 2022 Voodvj1 \$338.38 Hort May CA Adjustment to bat the correct Virgin AC value was used when determing the Adjustment that was calculated with 3.3% virgin AC content SQ17 - 1546.44 22 Apr 25, 2022 Voodvj1 \$346.55 Updating AC Adjustment value. Adjustment form Estimate 0004 24/21 - SY17.52 Voodvj1 \$346.55 Updating AC Adjustment Value. Removing incorrect AC Adjustment Value. Removing incorrect AC Adjustment Value. Removing incorrect AC Adjustment Value. Part 15/21 20 Jan 18, 2022					- Total				\$0.00						
Order BIT. PAVEMENT PG64-22 (BP-1) Other Item Application ACAD 4 May 17. 2021 woodwji \$2,832.30 2022 AC adjustment for Estimate 0004 May 2 period. SP125 mix used in line used used when determining the Adjustment from Estimate 0004 ACAD =Total Vocdwji \$336.36 Updating AC Adjustment from Estimate 0004 ACAD =Total Vocdwji \$336.36 Updating AC Adjustment from Estimate 0004 ACAD =Total Vocdwji \$336.36 Updating AC Adjustment that was calculated with 3.4% virgin AC content 50/21 · \$171.52 ACAD =Total Vocdwji \$336.36 Updating AC Adjustment that was calculated with 3.4% virgin AC content 50/21 · \$171.52 Pitel 18 2022 woodwji \$2,993.31 FUEL 18 2021 woodwji \$2,076.78 QU21 - \$171.52 Updating AC Adjustment that was calculated with 3.4% virgin AC content 50/21 ·				Material - To	otal				\$0.00						
MIXTURE PCG4-22 (BP-1) Adjustment N Value PCG4-22 (BP-1) Adjustment PCG4-22 (BP-1) Adjustment PCG4-22 (BP-1) Adjustment PCG4-22 (BP-		0030 -	Total						\$0.00						
		0040	MIXTURE		ACAD	4		woodwj1	\$2,823.20						
			PG64-22 (BP-1)			20		woodwj1	\$2,652.95	5/11/21 - \$318.67					
Vision Vision<						20		woodwj1	\$346.55	5/3/21 - \$169.83					
						20		woodwj1	(\$2,823.20)	Removing incorrect AC adjustment from Estimate 0004					
$ \frac{1}{1000} = \frac{1}{1000} = \frac{1}{1000} = \frac{1}{1000} = \frac{1}{1000} = \frac{1}{10000} = \frac{1}{10000000000000000000000000000000000$										23		woodwj1	\$336.36	Adding AC Adjustment that was calculated with 3.3% virgin AC content 5/3/21 - \$164.84	
FUEL 18 Dec 16, 2021 woodwj1 (§2.01) Fuel adjustment was applied to the wrong day so it was removed. The properties adjustment will be added on a later estimate. 20 Jan 18, 2022 woodwj1 \$2.767.88 Corrected FUEL Adjustment 5/12/21-\$223.247 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 5/12/21-\$223.247 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 5/12/21 - \$178.95 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 5/12/21 - \$178.95 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment from Estimate 0004 FUEL - Total FUEL - Total V V Removing incorrect FUEL Adjustment from Estimate 0004 VIEL Total May 17, 2021 \$YSTEM \$3.117.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL VIEL Total Dec 16, 2021 \$YSTEM \$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL VIEL Total I Apr 2, 2021 \$YSTEM \$2.01<								23		woodwj1	(\$346.55)	Removing AC Adjustment that was calculated with 3.4% virgin AC content 5/3/21 - (\$169.83)			
Visit Visit Visit Visit Fuel adjustment will be added on a later estimate. 20 Jan 18, 2022 woodwj1 \$2,767.88 Corrected FUEL Adjustment \$11/21 + \$323.247 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment \$11/21 + \$323.247 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment \$5/4/21 + \$178.95 20 Jan 18, 2022 woodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 59702 7 FUEL - Total voodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 59702 7 FUEL - Total voodwj1 \$350.92 Line 0040 paved with SP125 FUEL Adjustment 59702 7 FUEL - Total Voodwj1 \$350.92 Reforence Item Price Adjustment from Estimate 0004 7 Fuel Voodwj1 \$2,988.68 Price FUEL - Total 7 Voodwj1 \$3117.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Doc 16, 2021 SYSTEM \$2.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL <tr< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tot</td><td>al</td><td></td><td></td><td>\$2,989.31</td><td></td></tr<>					ACAD - Tot	al			\$2,989.31						
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $					FUEL	18		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		woodwj1	\$2,767.88	5/11/21 - \$332.47					
Victor Victor<						20	/	woodwj1	\$350.92	5/3/21 - \$171.98					
Other Item Adjustment - Total \$2,988.68 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 - Total - Total \$3,117.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0040 - Total - Total \$3,119.43 \$3,119.43 0050 MISC. Other Item Adjustment Adjustment ACAD 1 Apr 2, 2021 woodwj1 \$19.47 AC adjustment for March 21 period 0050 MISC. Other Item Adjustment ACAD 20 Jan 18, 2022 woodwj1 \$19.63 Corrected AC Adjustment 3/26/21 - \$19.63						20		woodwj1	(\$3,117.42)	Removing incorrect FUEL Adjustment from Estimate 0004					
Price FUEL 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 - Total - Total \$\$3,117.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0040 - Total - Total \$\$3,119.43 \$\$3,119.43 \$\$0000will \$\$19.47 0050 MISC. Other Item Adjustment ACAD Adjustment \$\$2021 woodwj1 \$\$19.47 \$\$19.47 0050 MISC. Other Item Adjustment ACAD 2021 \$\$000will \$\$19.47 \$\$19.47 \$\$19.43 20 Jan 18, 2022 woodwj1 \$\$19.47 \$\$19.43 \$\$19.43 \$\$19.43					FUEL - Tota	I			(\$0.63)						
FUEL FUEL 2021 Image: Signal state of the state of th				Other Item /	Adjustment -	Total			\$2,988.68						
Image: Constraint of the second sec				Price						4	4		SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Oddo - Total \$3,119.43 0040 - Total \$6,108.11 0050 MISC. Other Item Adjustment 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 for March 21 period						18		SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
0040 - Total \$6,108.11 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 for March 21 period 20 Jan 18, woodwj1 \$19.47 Removing incorrect AC Adjustment from Estimate 0001					- Total				\$3,119.43						
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, woodwj1 (\$19.47) Removing incorrect AC Adjustment from Estimate 0001				Price FUEL	- Total				\$3,119.43						
0050 MISC. Other Item Adjustment ACAD 1 Apr 2, 2021 woodwj1 \$19.47 AC adjustment for March 21 period 0 0 Jan 18, 2022 woodwj1 \$19.47 AC adjustment for March 21 period 0 Jan 18, 202 woodwj1 \$19.63 Corrected AC Adjustment 3/26/21 - \$19.63 0 Jan 18, woodwj1 (\$19.47) Removing incorrect AC Adjustment from Estimate 0001		0040 -	Total						\$6,108.11						
202 3/26/21 - \$19.63 20 Jan 18, woodwj1 (\$19.47) Removing incorrect AC Adjustment from Estimate 0001		0050	MISC.		ACAD	1	Apr 2, 2021	woodwj1		AC adjustment for March 21 period					
						20		woodwj1	\$19.63						
						20		woodwj1	(\$19.47)	Removing incorrect AC Adjustment from Estimate 0001					



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0050	MISC.	Other Item	ACAD - Tota	al			\$19.63	
			Adjustment	FUEL	20	Jan 18, 2022	woodwj1	\$42.37	Corrected Fuel Adjustment 3/26/21 - \$42.37
					23	Apr 25, 2022	woodwj1	(\$42.37)	Removing FUEL Adjustment was was added on Estimate 0020. A Fuel adjustment should not have been applied to this line item.
				FUEL - Tota				\$0.00	
			Other Item	Adjustment -	Total			\$19.63	
	0050 -	Total						\$19.63	
	0060	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period
		70-22 (SP125C MIX)			4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period
					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 - \$2875.18
				ACAD - Tota	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 - \$2806.46 5/7/21 - \$2911.51 5/10/21 - \$2911.51
					20 Jan 18, 2022		woodwj1	(\$17,271.47)	Removing incorrect FUEL adjustment from Estimate 0003 and 0004
				FUEL - Tota	ıl			\$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	
			Price FUEL		3	May 3, 2021	SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 2, 2021	SYSTEM	(\$134.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,230.30	
			Price FUEL	- Total				\$17,230.30	
	0060 -	Total						\$34,454.87	
	0070	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 2,	SYSTEM	(\$182.50)	



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3252	0070	TACK COAT	Material			2021														
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$665.00)												
					17	Dec 1, 2021	SYSTEM	\$665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
	0070 -	Total						\$0.00												
	0110	TRUCK OR TRAILER MOUNTED	Material		5	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
		ATTEN (TMA)			5	Jun 2, 2021	SYSTEM	(\$500.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0110 -	Total						\$0.00												
	0120	FURN & PLACE CONC MATL FOR FULL	Material		1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		DEPTH			1	Apr 2, 2021	SYSTEM	(\$58,714.56)												
												2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
											2	Apr 16, 2021	SYSTEM	(\$58,714.56)						
					3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						3	May 3, 2021	SYSTEM	(\$58,714.56)											
					4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$58,714.56)												
					5	Jun 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					5	Jun 2, 2021	SYSTEM	(\$58,714.56)												
					6	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					8	Jul 15, 2021	SYSTEM	(\$68,837.76)												
					9	Aug 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 2,	SYSTEM	(\$68,837.76)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0120	FURN & PLACE	Material			2021							
		CONC MATL FOR FULL DEPTH			10	Aug 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$68,837.76)					
							11	Sep 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$68,837.76)					
					12	Sep 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$68,837.76)					
					13	Sep 30, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Sep 30, 2021	SYSTEM	(\$68,837.76)					
					14	Oct 18, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$68,837.76)					
					15	Nov 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$68,837.76)					
					16	Nov 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$68,837.76)					
					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 Payment Estimate Exception 2 on the current Payment Estimate.
									18	Dec 16, 2021	SYSTEM	(\$68,837.76)	
												19	Jan 3, 2022
					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 Payment Estimate Exception 2 on the current Payment Estimate.	
							20	Jan 18, 2022	SYSTEM	(\$68,837.76)			
					21	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 Payment Estimate Exception 2 on the current Payment Estimate.			
					21	Feb 1, 2022	SYSTEM	(\$68,837.76)					
						22	Feb 15, 2022	SYSTEM	\$68,837.76	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.			
					22	Feb 15, 2022	SYSTEM	(\$68,837.76)					



J4S3252 O120 FURN & PLACE CONC MATL FOR FULL DEPTH Material - Total - Total \$0.00 0120 - Total Material - Total - Total - Total \$0.00 0120 - Total Material - Total - Total \$0.00 0130 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material - Total 1 Apr 2, 2021 SYSTEM \$12.00 0130 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material - Total 1 Apr 2, 2021 SYSTEM \$12.00 0130 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material - Total 1 Apr 2, 2021 SYSTEM \$12.00 0130 OTOBAL Material - Total - Total - Total SYSTEM \$12.00 0130 OUBGRADE (PAVEM Material - Total 1 Apr 2, 2021 SYSTEM \$12.00 0130 DOWEL BAR (DRILLING, Material 1 Apr 2, 2021 SYSTEM \$1,849.50	voodwj1 overridding Payment
CONC MATL FOR FULL DEPTH Material - Total S0.00 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-ger Estimate Item Adjustment (0010) due to user w Estimate Item Adjustment (0010) due to user w Estimate Exception 9 on the current Payment B - Total - Total \$YSTEM \$(\$12.00) 0130 - Total - Total \$\$0.00 0130 - Total \$\$0.00 0130 - Total \$\$0.00 0160 DOWEL BAR Material 1 Apr 2, 2021 \$YSTEM \$1,849.50 0160 DOWEL BAR Material 1 Apr 2, 3 \$YSTEM \$1,849.50	voodwj1 overridding Payment
OEPTH Indefinit - Total \$0.00 0120 - Total \$0.00 0130 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material - Total 1 Apr 2, 2021 SYSTEM \$12.00 This adjustment offsets the original system-ger Estimate Exception 9 on the current Payment B - Total - Total \$\$0.00 \$\$0.00 0130 - Total \$\$0.00 \$\$0.00 \$\$0.00 0130 - Total 1 Apr 2, 2021 SYSTEM \$\$1,849.50 0160 DOWEL BAR Material 1 Apr 2, 3 SYSTEM \$\$1,849.50	voodwj1 overridding Payment
0130 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material 1 Apr 2, 2021 SYSTEM \$12.00 This adjustment offsets the original system-ger Estimate Exception 9 on the current Payment B - Total - Total \$12.00 (\$12.00) Image: System B System B 0130 - Total - Total \$0.00 \$0.00 System B \$0.00 0160 DOWEL BAR Material 1 Apr 2, 1 System System-ger \$1,849.50 This adjustment offsets the original system-ger	voodwj1 overridding Payment
COMPACTION (6 IN. DEPTH) (PAVEM (PAVEM (PAVEM (PAVEM 1 Apr 2, 2021 SYSTEM (\$12.00) - Total - Tot	voodwj1 overridding Payment
Image: Normal system-ger Image: Normal system-ger System	
Material - Total \$0.00 0130 - Total \$0.00 0160 DOWEL BAR Material 1 Apr 2, SYSTEM \$1,849.50 This adjustment offsets the original system-ger	
0130 - Total \$0.00 0160 DOWEL BAR Material 1 Apr 2, SYSTEM \$1,849.50 This adjustment offsets the original system-ger	
0160 DOWEL BAR Material 1 Apr 2, SYSTEM \$1,849.50 This adjustment offsets the original system-ger	
0160 DOWEL BAR Material 1 Apr 2, SYSTEM \$1,849.50 This adjustment offsets the original system-ger	
FURNISHING AND INST	voodwj1 overridding Payment
1 Apr 2, 2021 SYSTEM (\$1,849.50)	
2Apr 16, 2021SYSTEM 2021\$1,849.50This adjustment offsets the original system-ger Estimate Item Adjustment (0014) due to user w Estimate Exception 11 on the current Payment	voodwj1 overridding Payment
2 Apr 16, SYSTEM (\$1,849.50) 2021	
3 May 3, 2021 SYSTEM \$1,849.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user w Estimate Exception 13 on the current Payment	voodwj1 overridding Payment
3 May 3, SYSTEM (\$1,849.50) 2021	
4 May 17, 2021 SYSTEM \$1,849.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0026) due to user w Estimate Exception 18 on the current Payment	voodwj1 overridding Payment
4 May 17, SYSTEM (\$1,849.50) 2021	
5 Jun 2, 2021 SYSTEM \$1,849.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0019) due to user w Estimate Exception 19 on the current Payment	voodwj1 overridding Payment
5 Jun 2, SYSTEM (\$1,849.50) 2021	
6 Jun 16, 2021 SYSTEM \$1,849.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0018) due to user w Estimate Exception 20 on the current Payment	voodwj1 overridding Payment
6 Jun 16, SYSTEM (\$1,849.50) 2021	
7 Jul 1, 2021 SYSTEM \$1,849.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0019) due to user w Estimate Exception 21 on the current Payment	voodwj1 overridding Payment
7 Jul 1, SYSTEM (\$1,849.50) 2021	
8 Jul 15, 2021 SYSTEM \$2,119.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user w Estimate Exception 21 on the current Payment	voodwj1 overridding Payment
8 Jul 15, SYSTEM (\$2,119.50) 2021	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00	
0170 FURN & PLACE Other Item ACAD 1 Apr 2, woodwj1 \$17.98 AC adjustment for March 21 period	
BIT. MATL FOR CL C PARTIAL 20 20 20 20 20 20 20 20 20 20 20 20 20	
20 Jan 18, woodwj1 (\$17.98) Removing incorrect AC Adjustment from Estim	ate 0001
ACAD - Total \$17.79	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3252	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item	Adjustment -	Total			\$17.79														
	0170 -	Total						\$17.79														
	0230	TYPE III MOVEABLE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$200.00)														
		BARRICADE			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					\$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, 2021	SYSTEM	(\$52,000.00)														
													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 SY 9 Aug 2, 2021 SY 10 Aug 16, 2021 SY 10 Aug 16, 2021 SY 11 Sep 2, 2021 SY												9		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
				SYSTEM	(\$52,000.00)																	
								2021 Es	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		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.								



Project Line Description Adjustment Type Other Adjustment Type Reading Number Created Date Amount Amount Amount Remarks J4S3252 0270 CONCRETE BARRIER, TYPE D (MOMENT SLABB Material Material 12 Sep 16, 2021 SYSTEM (\$52,000.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate (\$52,000.00) 13 Sep 30, 2021 SYSTEM (\$52,000.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate (\$52,000.00) 14 Oct 18, 2021 SYSTEM (\$52,000.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate (\$52,000.00) 15 Nov 2, 2021 SYSTEM (\$52,000.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate (\$52,000.00)	1 overridding Payment ate. 1 Material Payment 1 overridding Payment
TRAFFIC BARRIER, TYPE D (MOMENT SLAB) 13 Sep 30, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimat 13 Sep 30, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimat 14 Oct 18, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimat 14 Oct 18, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Exception 10 on the current Payment Estimat 15 Nov 2, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Exception 5 on the current Payment Estimat	1 overridding Payment ate. 1 Material Payment 1 overridding Payment
D (MOMENT SLAB) Sep 30, LAB) Sep 30, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment ate. 1 Material Payment 1 overridding Payment
202120212021202114Oct 18, 2021SYSTEM\$52,000.00This adjustment offsets the original system-generated Estimate Exception 10 on the current Payment Estimat14Oct 18, 2021SYSTEM(\$52,000.00)15Nov 2, 2021SYSTEM\$52,000.00This adjustment offsets the original system-generated Estimate Exception 10 on the current Payment Estimat15Nov 2, 2021SYSTEM\$52,000.00This adjustment offsets the original system-generated Estimate Exception 5 on the current Payment Estimat	1 overridding Payment
2021 2021 Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 10 on the current Payment Estimate 14 14 Oct 18, 2021 SYSTEM (\$52,000.00) 15 Nov 2, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
2021 2021 15 Nov 2, 2021 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	
2021 Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	
15 Nov 2 SYSTEM (\$52,000,00)	1 overridding Payment
2021 (\$52,000.00)	
16Nov 16, 2021SYSTEM stimate\$52,000.00This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
16 Nov 16, SYSTEM (\$52,000.00) 2021	
17 Dec 1, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
17 Dec 1, SYSTEM (\$52,000.00) 2021	
18 Dec 16, 2021 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
18 Dec 16, SYSTEM (\$52,000.00) 2021	
19 Jan 3, 2022 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
19 Jan 3, 2022 (\$52,000.00)	
20 Jan 18, 2022 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
20 Jan 18, SYSTEM (\$52,000.00) 2022	
21 Feb 1, 2022 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user woodwj Estimate Exception 5 on the current Payment Estimate	1 overridding Payment
21 Feb 1, SYSTEM (\$52,000.00) 2022	
22 Feb 15, 2022 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user woodwj Estimate Exception 4 on the current Payment Estimate	1 overridding Payment
22 Feb 15, SYSTEM (\$52,000.00) 2022	
23 Apr 25, 2022 SYSTEM \$52,000.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0001) due to user woodwj Estimate Exception 1 on the current Payment Estimate	1 overridding Payment
23 Apr 25, 2022 SYSTEM (\$52,000.00)	
- Total \$0.00	
Material - Total \$0.00	
0270 - Total \$0.00	
0310PREF THERMO PVMT MARK, 24 IN WHITMaterial5Jun 2, 2021SYSTEM 2021\$5,656.00This adjustment offsets the original system-generated Estimate Item Adjustment (0022) due to user woodwj Estimate Exception 28 on the current Payment Estimate	1 overridding Payment
5 Jun 2, 2021 SYSTEM (\$5,656.00)	



Proof Line Operation Application Control Origination Control Origination Ansation Control Proof 1455232 VI PREF TIRENA MARK, XI INVIVI Market X Proof 2010 978784 6505600 The decisions of one show expression (3) on the current Psymetel Estimate. 145523 VI PREF TIRENA MARK, XI INVIVI Market X Proof 2011 978784 6505600 The decisions of one the current Psymetel Estimate. 145533 VI PREF TIRENA MARK, XI INVIVI VI VI VI VI VI VI 14564 VI										
PMT MARK, 24 IN VIAT PMT MARK,	Project	Line	Description		Adjustment				Amount	Remarks
Product of the second secon	J4S3252	0310	PVMT MARK, 24	Material		6		SYSTEM	\$5,656.00	Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment
Original Part Part Part Part Part Part Part Part						6		SYSTEM	(\$5,656.00)	
Image: Problem in the stand of th						7		SYSTEM	\$5,656.00	Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment
Nome Nome Nome Nome Nome 0 error 0						7		SYSTEM	(\$5,656.00)	
View Overnu Overnu S Jul 2, Jul 2, Ju					- Total				\$0.00	
 				Material - To	otal				\$0.00	
No. Provide Second Sec				Overrun	Overrun	5		woodwj1	(\$1,456.00)	
 						5		SYSTEM	\$1,456.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000;
 						5		SYSTEM	(\$1,456.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$1,456.00)</td><td></td></th<>						6		SYSTEM	(\$1,456.00)	
$ \begin{array}{ c c c c c } \hline Verture V & Verture Vertur$						6		SYSTEM	\$1,456.00	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000;
0310 - Total 0 2021 SYSTEM \$6,800.00 Averaged Price Adjustment (0021) ovirridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quanity 404.000; 0 0 2021 SYSTEM \$(\$1,456.00) Averaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (from-zero). 0 2021 SYSTEM \$1,456.00 Benoving manual overrun adjustment or '0.00000' is applied (from-zero). 0 Overrun - Total 50.00 Unit price based on averaged overrun adjustment for installed quantity on all papplied (from-zero). 0320 PREF THERM PVWIT MARK Material 5 Jun 2, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0320 PREF THERM PVWIT MARK Material 5 Jun 2, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 0320 PREF THERM PVWIT MARK Material 5 Jun 2, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (022) due to user voodyl i overidding Payment Estimate Item Adjustment (022) due to						7		SYSTEM	(\$1,456.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						7		SYSTEM	\$1,456.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000;
Verturi - Total 2021 Verturi - Total SYSTEM \$1.456.00 Unit processed on averaged overnu adjustments of 1,4.00000 - 14.00000, 1s applied (if non-zero). Overruri - Total S0.00 Overruri - Total SVSTEM S0.800.00 This adjustment offsets the original system-generated Material Payment Estimate S0.800.00 This adjustment offsets the original system-generated Material Payment Estimate S0.800.00 This adjustment offsets the original system-generated Material Payment Estimate S0.800.00 This adjustment offsets						8		SYSTEM	(\$1,456.00)	
Image: Constraint of the constr						8		woodwj1	\$1,456.00	Removing manual overrun adjustment
Overrun - Total S0.00 0310 - Total \$0.00 0320 PREF THERMO PVMT MARK, LTIRT ARROW Material \$ 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						12		SYSTEM	\$1,456.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
Overrun - Total \$0.00 0310 - Total \$0.00 0320 PREF THERMO PVMT MARK, LTIRT ARROW Material \$					Overrun - T	otal			\$0.00	
O310 - Total Synce Synce 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 16, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1 Jul 1, 2021 SYSTEM \$6,800.00 This adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 1 Jul 1, 2021 SYSTEM \$6,800.00 This adjustment for Overr				Overrun - T					\$0.00	
0320 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW Material S 5 Jun 2, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user woodwj1 overridding Payment Estimate tem Adjustment (0023) due to user woodwj1 overridding Payment Estimate texception 31 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 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 Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding 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 0 Total V \$0.00 0 Verrun 5 Jun 2, 2021 SYSTEM \$6,800.00 0 Overrun 5 Jun 2, 2021 SYSTEM \$6,800.00 0 Verrun 5 Jun 2, 2021 \$6,800.00 </td <td></td> <td>0310 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0310 -	Total							
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 tem Adjustment (0023) due to user woodw(1 overridding Payment) 6 Jun 16, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 6 Jun 16, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 7 Jul 1, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 7 Jul 1, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 7 Jul 1, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 7 Jul 1, 2021 SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 8 Total SYSTEM \$6,800.00) This adjustment offsets the original system-generated Material Payment 9 Overrun Overrun SYSTEM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment 10021 SYSTEM \$			PREF THERMO PVMT MARK,	Material		5		SYSTEM		Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment
Image: Second						5		SYSTEM	(\$6,800.00)	. ,
Verrun Overrun 5 Jun 2, 2021 VSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. Verrun 0.00 5 Jun 2, 2021 VSTEM \$20.00 Verrun 5 Jun 2, 2021 VSTEM \$20.00 Verrun 5 Jun 2, 2021 VSTEM \$20.00 Verrun 5 Jun 2, 2021 VSTEM \$20.00						6	Jun 16,	SYSTEM	\$6,800.00	Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment
Material - Total System \$0.00 Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate. • Total 7 Jul 1, 2021 SYSTEM (\$6,800.00) • Total • Total \$0.00 • Total \$0.00 • Overrun 0 \$0.00 • Overrun 5 Jun 2, 2021 • Jun 2, 2021 \$SYSTEM \$20.00 • Total \$\$0.00 \$\$0.00						6		SYSTEM	(\$6,800.00)	
Verrun Overrun S Jun 2, 2021 woodwj1 (\$200.00) Maturial - Total 5 Jun 2, 2021 woodwj1 (\$200.00) Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date Overrun 5 Jun 2, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46						7		SYSTEM	\$6,800.00	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment
Material - Total \$0.00 Overrun Overrun 5 Jun 2, 2021 woodwj1 (\$200.00) Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date 5 Jun 2, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46						7		SYSTEM	(\$6,800.00)	
Overrun Overrun 5 Jun 2, 2021 woodwj1 (\$200.0) Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date 5 Jun 2, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46					- Total				\$0.00	
2021 2021 removed at a later date 5 Jun 2, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46				Material - T	otal				\$0.00	
2021 Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46				Overrun	Overrun	5		woodwj1	(\$200.00)	
						5		SYSTEM	\$200.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3252	0320	PREF THERMO	Overrun	Overrun					Overrun Quantity Balance 1.00.													
		PVMT MARK, LT/RT ARROW			5	Jun 2, 2021	SYSTEM	(\$200.00)														
					6	Jun 16, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Jun 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.													
					7	Jul 1, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Jul 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.													
					8	Jul 15, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
			Overrup T			8	Jul 15, 2021	woodwj1	\$200.00	Removing manual overrun adjustment												
					12	Sep 16, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - T	otal				\$0.00														
	0320 -							\$0.00														
	0330	PREF THERMO PVMT MARKING,	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		COMBO															5	Jun 2, 2021	SYSTEM	(\$450.00)		
																				6	Jun 16, 2021	SYSTEM
															6	Jun 16, 2021	SYSTEM	(\$450.00)				
								7	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 - T	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 - T	otal				\$0.00														
	0340 -	Total						\$0.00														
	0350	PREF THERMO PVMT MARK,	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0350	30" WHT MIDBL	Material						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
			Othoulton	REFL - Tota				\$268.04	
			Other Item	Adjustment -	Total			\$268.04	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,065.80)	
				12	Sep 16, 2021	SYSTEM	\$1,065.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	0360 - Total 0370 6 IN. YELLOW						\$268.04	
	0360 - 0370	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$268.04 (\$154.94)	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		6 IN. YELLOW		REFL	8		woodwj1 woodwj1		
		6 IN. YELLOW HIGH BUILD WATERBORNE		REFL		2021 Aug 16,		(\$154.94)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on
		6 IN. YELLOW HIGH BUILD WATERBORNE		REFL - Tota	10 23	2021 Aug 16, 2021 May 2,	woodwj1	(\$154.94) (\$26.11)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment		10 23	2021 Aug 16, 2021 May 2,	woodwj1	(\$154.94) (\$26.11) (\$59.49)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment	REFL - Tota	10 23 Il Total	2021 Aug 16, 2021 May 2,	woodwj1	(\$154.94) (\$26.11) (\$59.49) (\$240.54)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment	REFL - Tota Adjustment -	10 23 Il Total	2021 Aug 16, 2021 May 2, 2022 Jun 2,	woodwj1 woodwj1 SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment	REFL - Tota Adjustment -	10 23 1 Total 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16,	woodwj1 woodwj1 SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE	Adjustment	REFL - Tota Adjustment - Overrun Overrun - T	10 23 1 Total 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16,	woodwj1 woodwj1 SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Adjustment Other Item A	REFL - Tota Adjustment - Overrun Overrun - T	10 23 1 Total 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16,	woodwj1 woodwj1 SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD	Adjustment Other Item A Overrun	REFL - Tota Adjustment - Overrun Overrun - T	10 23 Total 5 12 otal	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16,	woodwj1 woodwj1 SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$250.00) \$550.00 \$0.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
	0370 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT • Total 12 IN. WHITE	Adjustment Other Item A Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal	10 23 Total 5 12 otal	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Jun 2,	woodwj1 woodwj1 SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00 (\$240.54)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
	0370 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Adjustment Other Item A Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal	10 23 Total 5 12 otal 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Sep 16, Sep 16,	woodwj1 woodwj1 SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 (\$240.54) (\$437.50)	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0370 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Adjustment Other Item A Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal Overrun	10 23 Total 5 12 otal 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Sep 16, Sep 16,	woodwj1 woodwj1 SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0370 0370 - 0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Adjustment Other Item Overrun Overrun Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal Overrun	10 23 Total 5 12 otal 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Sep 16, Sep 16,	woodwj1 woodwj1 SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0370 0370 - 0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	Adjustment Other Item Overrun Overrun Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal Overrun	10 23 Total 5 12 otal 5 12	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Sep 16, Sep 16,	woodwj1 woodwj1 SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$240.54) (\$250.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00 \$0.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment
	0370 - 0370 - 0380 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT • Total 4 IN. WHITE	Adjustment Other Item A Overrun Overrun Overrun Overrun	REFL - Tota Adjustment - Overrun Overrun - To otal Overrun	10 23 Total 5 12 0tal	2021 Aug 16, 2021 May 2, 2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16, 2021	woodwj1 woodwj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$154.94) (\$26.11) (\$59.49) (\$240.54) (\$250.00) \$550.00 \$0.00 (\$240.54) (\$240.54) (\$437.50) \$437.50 \$0.00 \$0.00	calculations can be viewed on eProjects. Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects Updated Retroreflectivity adjustment. Bonus/deduct was not calculated properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'Is applied (if non-zero).



May 4, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
252	0390	4 IN. WHITE	Material	- Total				\$0.00		
		WATERBORNE PAVEMENT	Material - T	otal				\$0.00		
		MARKING	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 a 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 -							\$0.00		
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.	
		WARRING			1	Apr 2, 2021	SYSTEM	(\$66.45)		
				- Total				\$0.00		
				Material - T	aterial - Total				\$0.00	
			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 1 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.	
					1	Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					1	Apr 2, 2021	SYSTEM	(\$9.45)		
					2	Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	May 3, 2021	woodwj1	\$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed	
					5	Jun 2, 2021	SYSTEM	(\$259.50)		
					12	Sep 16, 2021	SYSTEM	\$268.95	Unit price based on averaged overrun adjustments for installed quantity on 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		
	0400 -	Total						\$0.00		
				-		Mov 2	SYSTEM	(\$544.00)		
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun		May 3, 2021		. ,		
		MARKING	Overrun		12		SYSTEM	\$544.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	
		MARKING	Overrun	Overrun Overrun - T	12	2021 Sep 16,		. ,	previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is	
	0410	MARKING REMOVAL	Overrun Overrun - T	Overrun - T	12	2021 Sep 16,		\$544.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is	
	0410 0410 -	MARKING REMOVAL	Overrun - T	Overrun - T otal	12 otal	2021 Sep 16, 2021	SYSTEM	\$544.00 \$0.00 \$0.00 \$0.00		
	0410	MARKING REMOVAL		Overrun - T	12 otal	2021 Sep 16,		\$544.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is	



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3252	0420	COLDMILLING	Overrun	Overrun					applied (if non-zero).							
0400202	0420	BIT. PAVT FOR	Overlain	Overrun - To	otal			\$0.00								
		REM OF SURF.	Overrun - T					\$0.00								
	0420 -	Total	ovenun - n					\$0.00								
	0430	BITUMINOUS	Overrun	Overrun	4	May 17,	SYSTEM	(\$64.65)								
	0430	SHOULDER RUMBLE STRIP	Overlain	Overruit	4	2021	STOTEIN	(\$04.00)								
		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	May 3, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	May 3, 2021	SYSTEM	(\$5,859.38)								
						4	May 17, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
											4	May 17, 2021	SYSTEM	(\$5,859.38)		
					5	Jun 2, 2021	SYSTEM	\$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$27,656.25)								
					6	Jun 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Jun 16, 2021	SYSTEM	(\$35,156.25)								
					7	Jul 1, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					7	Jul 1, 2021	SYSTEM	(\$35,156.25)								
					8	Jul 15, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
										8	8	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							



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



Prime U.B Undergram Notice Type Operation Type Operation Type Ope	D · · ·		5	A 12 4 4	01	F (0 1 1	0 1 1											
CHAPDING. CONTROL Size	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks									
FT31N FT31N Image: Space Spac	J4S3252	0440	GUARDRAIL, 8	Material		12		SYSTEM	(\$37,090.62)										
Provide <						13		SYSTEM	\$37,090.62	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment									
Image: Normal problem Image: Normal problem Image: Normal problem Image: Normal problem Normal - Total Stripping Strippi						13		SYSTEM	(\$37,090.62)										
Image: Product						14		SYSTEM	\$37,090.62	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment									
Material = Total Source Source Overrun 0 <						14		SYSTEM	(\$37,090.62)										
Overnun Overnun S an 2. 222. 222. 222. 222. 222. 222. 222.					- Total				\$0.00										
$ \left \begin{array}{ c c c } & c c & c $				Material - T	otal				\$0.00										
No. No. Section Estimate Item Againment (003) overriding Payment Estimate Escieption 32 botom Overrin Quarity 1312500, Overrin Quarity 131500, Overrin Quarity				Overrun	Overrun	5		woodwj1	(\$6,214.63)										
						5		SYSTEM	\$2,075.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500;									
Verticity Volume Volum Volu<							5		SYSTEM	\$4,139.63	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500;								
						5		SYSTEM	(\$6,214.63)										
Vertice 2021 2021 SYSTEM Eatmate item Adjustment (0029) overiding Payment Estimate Exception 48 6 2021 2021 SYSTEM Se214.33 Estimate item Adjustment (0029) overiding Payment Estimate Exception 48 6 2021 SYSTEM Se214.43 Estimate item Adjustment (0029) overiding Payment Estimate Exception 46 6 2021 SYSTEM Se214.43 Estimate item Adjustment (0029) overiding Payment Estimate Exception 46 7 2021 SYSTEM SPSTEM Se365.29 7 2011 SYSTEM S16,070.88 Averaged Price Adjustment from this item on all previous payment estimate Exception 48 6 Jul 1, SYSTEM S16,070.88 Averaged Price Adjustment from this item on all previous payment estimate Exception 48 7 Jul 1, SYSTEM S16,070.88 Removing manual overrun Adjustment (022) overiding Payment Estimate Exception 48 7 Jul 1, SYSTEM S16,070.88 Removing manual overrun Adjustment (022) overiding Payment Estimate Exception 48 7 Jul 15, woodwy1 S6,214.68 Removing manual overrun Adjustment (023) overiding Payment Estimate Exception 10,000,0000000000000000000000000000000									6		SYSTEM	(\$6,214.63)							
Other Overrun - Total Source Source <th< td=""><td></td><td rowspan="2"></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$9,856.25</td><td>Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500;</td></th<>						6		SYSTEM	\$9,856.25	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500;									
Part of the second s						6		SYSTEM	\$6,214.63	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500;									
0440 - Total 0 2021 0 0 0 00000' is applied (if non-zero). 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$9,856.25)</td><td></td></t<>						6		SYSTEM	(\$9,856.25)										
0440 - Total 00 00 000 000000000000000000000000000000000000						7		SYSTEM	(\$16,070.88)										
Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Oddo - Total \$0.01 Oddo - Total \$0.01 Oddo - Total \$0.01 Oddo - Total \$0.01						7		SYSTEM	\$16,070.88	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500;									
Overrun - Total \$0.00 0440 - Total \$0.00 0440 - Total \$0.00 0450 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Material FT 1.5 6 Jun 16, 2021 \$YSTEM 2021 \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodw[1 overridding Payment] 6 Jun 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 7 Jul 1, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 8 Jul 1, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 8 Jul 1, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 8 Jul 15, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 8 Jul 15, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] 8 Jul 15, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment] <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>woodwj1</td> <td>\$6,214.63</td> <td>Removing manual overrun adjustment</td>						8		woodwj1	\$6,214.63	Removing manual overrun adjustment									
O440 - Total S0.00 0450 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Material 6 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 8 Jul 15, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.					Overrun - T	otal			\$0.00										
0450 MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 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. 6 Jun 16, 2021 SYSTEM (\$675.00) 7 Jul 1, 2021 SYSTEM \$675.00 8 Jul 15, 2021 SYSTEM \$675.00 8 Jul 15, 2021 SYSTEM \$675.00 8 Jul 15, 2021 SYSTEM \$675.00				Overrun - T	otal				\$0.00										
GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 6 Jun 16, 2021 SYSTEM (\$675.00) 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment (0031) due to user woodwj1 overridding Payment Estimate 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment (0031) due to user woodwj1 overridding Payment Estimate 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment (0031) due to user woodwj1 overridding Payment Estimate 7 Jul 1, 2021 SYSTEM \$675.00 This adjustment (0031) due to user woodwj1 overridding Payment Estimate 8 Jul 15, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 15, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 15, 2021 SYSTEM \$675.00 This adjustment (0021) due to user woodwj1 overridding Payment Estimate		0440 -	Total						\$0.00										
6Jun 16, 2021SYSTEM(\$675.00)7Jul 1, 2021SYSTEM\$675.00This 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.7Jul 1, 2021SYSTEM(\$675.00)7Jul 1, 2021SYSTEM(\$675.00)8Jul 15, 2021SYSTEM\$675.008Jul 15, 2021SYSTEM\$675.008Jul 15, 2021SYSTEM\$675.00		0450	GUARDRAIL, 6 FT. POSTS, 3	Material		6		SYSTEM	\$675.00	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment									
2021 2021 Estimate Item Adjustment (0031) dué to user woodwj1 overridding Payment Estimate 7 Jul 1, 2021 SYSTEM (\$675.00) 8 Jul 15, 2021 SYSTEM \$675.00			FT 1.5			5		6	5	5	5	5	;	5	6		SYSTEM	(\$675.00)	
2021 2021 2021 8 Jul 15, 2021 SYSTEM 8 Jul 15, 2021 8 Jul 15, 2021 8 Jul 15, 2021 9 SYSTEM																			7
2021 Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Jul 15, 2021 \$YSTEM (\$675.00)						7		SYSTEM	(\$675.00)										
2021						8		SYSTEM	\$675.00	Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment									
9 Aug 2, SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$675.00)										
						9	Aug 2,	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3252	0450	MGS GUARDRAIL, 6 FT. POSTS, 3	Material			2021			Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		FT 1.5			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	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					13	Sep 30, 2021	SYSTEM	(\$675.00)										
					14	Oct 18, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$675.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0450 -				0	4 40	OVOTEN	\$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.									
					2	Apr 16, 2021	SYSTEM	(\$4,900.00)										
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					3	May 3, 2021	SYSTEM	(\$9,800.00)										
					4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
						4	May 17, 2021	SYSTEM	(\$9,800.00)									
								2021 Estimate Item Adjustment (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	6				e		6	6	6	6	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	7		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.									



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3252	0460	MGS BRIDGE APP. TRANS	Material		8	Jul 15, 2021	SYSTEM	(\$12,250.00)										
		SEC (REG/NO CURB)		- Total				\$0.00										
			Material - To	otal				\$0.00										
	0460 -	Total						\$0.00										
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					2	Apr 16, 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	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						4	May 17, 2021	SYSTEM	(\$1,600.00)									
					5	Jun 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							5	Jun 2, 2021	SYSTEM	(\$5,600.00)								
					6	Jun 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
						6	Jun 16, 2021	SYSTEM	(\$6,400.00)									
				7 7 8	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 4 4	4	4	4	4				3	May 3, 2021	SYSTEM	(\$2,350.00)				
											4	4	4	4			4	May 17, 2021
								4	4	4	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,	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0480	TYPE A CRASHWORTHY	Material			2021			Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		END TERMINAL (MASH)			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	
4S3252 -	Total							\$40,627.90	
4S3261	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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$33,731.70)	
					4	May 17, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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,	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0540	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			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, 2021	SYSTEM	(\$33,731.70)	
					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.
					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)	
			Material - To	- Total				\$0.00 \$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			I ULL	- Total		2021		\$238.62	
			Price FUEL					\$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,	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period



May 4, 2022

Page Units Description Object in the property of theproperty of theproperty of theproprety of the property of thep										
MATCHER Adjustment 20 300 vocadel 5000000000000000000000000000000000000	Project	Line	Description		Adjustment				Amount	Remarks
PS4-22 (BP-1) PS4-22 (J4S3261	0550			ACAD		2021			
				Adjustment		20		woodwj1	\$3,068.28	4/12/21 - \$2450.03
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>woodwj1</td> <td>\$17.56</td> <td></td>						20		woodwj1	\$17.56	
K Field Size S						20		woodwj1	(\$2,729.58)	Removing incorrect AC Adjustment from Estimate 0002 and 0003
						23		woodwj1	\$17.04	determining the Adjustment Value. Adding AC Adjustment that was calculated with 3.3% virgin AC content
Function Provide Function 202 202 voordyi \$3.00.75 Consorted FUEL 7-8420.06 202 202 voordyi \$68.05 Sectored FUEL 7-8420.06 \$42721 - 591.06 202 202.26 voordyi \$68.05 Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 and 0000 FUEL - Total 500 202.26 voordyi \$63.28.19 Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 and 0000 Other term Adjustment - Total 500 202.26 Voordyi \$1272.03 Reference term Price Adjustment from Estimate 0002 and 0003 and 0000 Overun Overun 0 20 20.19 \$VSTEM \$1270.23 Reference term Price Adjustment from Estimate 0002 and 0003 and 0000 Overun Overun 0 20 20.19 \$VSTEM \$1270.23 Reference term Price Adjustment Index Adjustment Type applied is FUEL Overun 0 Apri 16 \$VSTEM \$2.08.55 Reference term Price Adjustment Index Adjustment Type applied is FUEL 0 0 Apri 16 \$VSTEM \$52.76.15 Reference term Price Adjustment Index Adjustment Type applied is FUEL </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>woodwj1</td> <td>(\$17.56)</td> <td>determining the Adjustment Value. Removing AC Adjustment that was calculated with 3.4% virgin AC content</td>						23		woodwj1	(\$17.56)	determining the Adjustment Value. Removing AC Adjustment that was calculated with 3.4% virgin AC content
I = I + I + I + I + I + I + I + I + I +					ACAD - Tot	al			\$3,085.32	
$ \begin{array}{ c c c } FUE + V = V \\ \hline FUE + V \\ \hline FUE $					FUEL	20		woodwj1	\$3,030.75	4/12/21 - \$2420.06
Vertice FUE Joint Item Adjustment Jues Name System Status System Status Overrun Overrun 3 My3,3 SYSTEM (\$1,276,23) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 3 My3,3 SYSTEM \$1,276,23) Unit price based on averaged overrun adjustments for installed quantity on all previous promote adimates. Price Adjustment of .61,95291-00,16000, 1% applied (from-zero). Overrun - Total 0 202 30,118,5 SYSTEM \$2,055.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 1 Apr 16, SYSTEM \$2,055.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Jam 18, SYSTEM \$2,055.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Jam 18, SYSTEM \$5,057.51 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 Jam 18, VSTEM \$5,07.20 \$1658.91, \$2160.52, \$1887.86 0 Jam 18, voodvi \$5,07.20 Correted FUEL Adjustment Index Adjustment Type applied is FUEL.						20		woodwj1	\$16.83	
Other item X-justment - Total S2,44,71 S2,44,71 Overrun 0 3 May 3 SYSTEM (S1,276.23) Reference item Price Adjustment Index Adjustment Type applied is FUEL. 20 Jan 18. SYSTEM \$1,276.23 Uptrying payment estimates. Price Adjustments of ion installed quantity on all applied (if non-zero). Overrun - Total Verrun 3 May 3. SYSTEM \$2,085.05 Reference item Price Adjustment Index Adjustment Type applied is FUEL. Price 0 Verrun 3 May 3. SYSTEM \$2,085.05 Reference item Price Adjustment Index Adjustment Type applied is FUEL. Price 1 20 Jan 18. SYSTEM \$52.05.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 1 20.21 SVSTEM \$561.56 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 1 20.21 SVSTEM \$567.66 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 1 20.21 SVSTEM \$56.57.29 S1686.91, \$2160.52, \$1887.86 PAVEMEMP Adjustment						20		woodwj1	(\$3,289.19)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 and 0020
Overrun Overrun 3 May 3, 202 SYSTEM (\$1,276,23) Reference Item Price Adjustment Index Adjustments for installed quantity on all provide payment estimates. Price Adjustments of : 61.95291 - 60.16000, 'is applied (if non-zero). Overrun - Total 50.00 50.00 50.00 Overrun - Total 40 r 16. SYSTEM \$2,20,85.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 2 Apr 16. SYSTEM \$2,085.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 3 May 3. SYSTEM \$50.00 Statement Index Adjustment Type applied is FUEL. 0 202 30.17 SYSTEM \$52.085.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 30 May 3. SYSTEM \$56.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 201 30.18 SysTEM \$576.15 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0 20 20.1 SysTEM \$5.07.20 States 91, \$2160.52, \$1887.86 Prefee FUEL - Total 2 2					FUEL - Tota	ıl			(\$241.61)	
$ \begin{array}{ c c c c } \hline c c c c c } & c c c c c c c c c c c c c c c c c c $				Other Item	Adjustment -	Total			\$2,843.71	
$ \left \begin{array}{c c c c c } \hline c c c c c } \hline c c c c c c c c c c c c c c c c c c $				Overrun	Overrun	3		SYSTEM	(\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total State								SYSTEM		previous payment estimates. Price Adjustments of ',61.95291 - 60.16000, 'is
Price FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice FUELPrice 				0	Overrun - T	otal			\$0.00	
FunctionFunctionFunctionFunction11<				Overrun - T	otal				\$0.00	
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c c \\ \hline c c c \hline c c c \hline c c c \hline c c c \hline c c c c$						2		SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						3		SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS50 - Total S1,289,19 0550 - Total S6,132.90 0560 BITUMINOUS PAVEMENT, PG64-22 (BAS Other Item Adjustment ACAD 2 Apr 16, 202 woodwj1 \$5,907.29 \$1858.91, \$2160.52, \$1887.86 0560 BITUMINOUS PAVEMENT, PG64-22 (BAS Other Item Adjustment ACAD 2 Apr 16, 202 woodwj1 \$6,327.20 Corrected AC Adjustment 4/5/21 - \$2095.10 0 Jan 18, 2022 woodwj1 \$6,327.20 Corrected AC Adjustment 4/5/21 - \$2095.10 1 ACAD - Total 2022 woodwj1 \$5,907.29 Removing incorrect AC Adjustment from Estimate 0002 1 FUEL 10 Jan 18, 2022 woodwj1 \$5,907.29 Removing incorrect AC Adjustment from Estimate 0002 1 FUEL 10 Jan 18, 2022 woodwj1 \$6,451.22 Corrected FUEL Adjustment 4/5/21 - \$2367.92 1 Jan 18, 2022 13 woodwj1 \$6,451.22 Corrected FUEL Adjustment from Estimate 0002 and 0020 1 Jan 18, 2022 woodwj1 \$6,6752.20 Removing incorrect FUEL Adjustment from Estimate 0002 and 0020 1 Jan 18, 2022 202 Woodwj1 \$6,072.20						20		SYSTEM	\$576.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0550 - Total S6,132.90 0560 BITUMINOUS PAVEMENT PG64-22 (BAS Other Item Adjustment PG64-22 (BAS Other Item Adjustment Adjustment Adjustment A CAD 20 Jan 18, 2022 woodwj1 \$6,327.20 \$6,327.20 Corrected AC Adjustment Adj/21 - \$2344.23 4/10/21 - \$1887.86 20 Jan 18, 2022 woodwj1 \$6,327.20 Corrected AC Adjustment Adj/21 - \$2344.23 4/10/21 - \$1887.86 20 Jan 18, 2022 woodwj1 \$6,327.20 Corrected AC Adjustment Adj/21 - \$2344.23 4/10/21 - \$1887.86 20 Jan 18, 2022 woodwj1 \$6,327.20 Removing incorrect AC Adjustment from Estimate 0002 FUEL 20 Jan 18, 2022 woodwj1 \$6,327.20 Removing incorrect AC Adjustment from Estimate 0002 FUEL 20 Jan 18, 2022 woodwj1 \$6,451.21 Corrected FUEL Adjustment 4/3/21 - \$2337.92 4/10/21 - \$1923.05 FUEL - Total 0 Jan 18, 2022 woodwj1 \$6,620.12 Removing incorrect FUEL Adjustment from Estimate 0002 and 0020 FUEL - Total 0 2 Apr 16, 2021 \$192.02 Removing incorrect FUEL Adjustment Index Adjustment Type applied is FUEL					- Total				\$3,289.19	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL	- Total				\$3,289.19	
PAVEMENT MIXTURE PG64-22 (BAS Adjustment MIXTURE PG64-22 (BAS Adjustment Adjustment PG64-22 (BAS Adjustment PG64-22 (BAS Adjustment PG64-22 (BAS		0550 -	Total						\$6,132.90	
PG64-22 (BAS PG64-22 (BAS<		0560	PAVEMENT		ACAD	2		woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86
$\frac{ACAD - Total}{FUEL} = \frac{2022}{Q22} + \frac{C}{Q} + \frac{C}{\mathsf$						20		woodwj1	\$6,327.20	4/5/21 - \$2095.10 4/8/21 - \$2344.23
$ \frac{FUEL}{Verrun} = \frac{20}{Verrun} = \frac{20}{Ver$						20		woodwj1	(\$5,907.29)	Removing incorrect AC Adjustment from Estimate 0002
$\frac{1}{10000000000000000000000000000000000$					ACAD - Tot	al			\$6,327.20	
FUEL - Total (\$307.08) Other Item Adjustment - Total \$6,020.12 Overrun Overrun 2 Apr 16, 2021 2 SYSTEM 2021 SYSTEM 2 SYSTEM					FUEL	20		woodwj1	\$6,445.12	4/5/21 - \$2134.15 4/8/21 - \$2387.92
Other Item Adjustment - Total \$6,020.12 Overrun Overrun 2 Apr 16, 2021 SYSTEM (\$3,113.59) Reference Item Price Adjustment Index Adjustment Type applied is FUEL						20		woodwj1	(\$6,752.20)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0020
Overrun Overrun 2 Apr 16, 2021 SYSTEM (\$3,113.59) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL - Tota	ıl			(\$307.08)	
2021				Other Item	Adjustment -	Total			\$6,020.12	
20 Jan 18, SYSTEM \$3,113.59 Unit price based on averaged overrun adjustments for installed quantity on all				Overrun	Overrun	2		SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						20	Jan 18,	SYSTEM	\$3,113.59	Unit price based on averaged overrun adjustments for installed quantity on all



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0560	BITUMINOUS PAVEMENT	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',60.81230 - 59.02000, 'is applied (if non-zero).
		MIXTURE PG64-22 (BAS		Overrun - T	otal			\$0.00	
		PG04-22 (BAS	Overrun - T					\$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 MIXTURE PG	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44	
		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	Jan 18, 2022	woodwj1	\$7,718.05	Corrected AC Adjustment 4/13/21 - \$1694.41 4/15/21 - \$1938.70 4/22/21 - \$1447.85 4/24/21 - \$1683.39 4/26/21 - \$953.70
					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 4/22/21 - \$1613.90 4/26/21 - \$914.33
					20	Jan 18, 2022	woodwj1	(\$7,399.33)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003
				FUEL - Total				(\$0.11)	
			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 -							\$15,117.47	
	0580	MISC.	Other Item Adjustment	ACAD		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0580	MISC.	Other Item	ACAD					4/14/21 - \$1060.13
			Adjustment	ACAD - Tota	al			\$2,765.94	
				FUEL	2	Apr 16, 2021	woodwj1	\$1,388.80	HMA Optional Pavement
					20	Jan 18, 2022	woodwj1	\$2,502.81	Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73
					20	Jan 18, 2022	woodwj1	\$477.03	Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03
					20	Jan 18, 2022	woodwj1	(\$1,388.80)	Removing incorrect FUEL Adjustment from Estimate 0002
					21	Feb 1, 2022	woodwj1	(\$2,502.81)	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.
					21	Feb 1, 2022	woodwj1	\$2,385.18	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
				FUEL - Tota	tal			\$2,862.21	
			Other Item	Adjustment -	Total			\$5,628.15	
	0580 -	Total						\$5,628.15	
	0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$242.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0590 -	Total						\$0.00	
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period
					20	Jan 18, 2022	woodwj1	\$20.33	Corrected AC Adjustment 3/27/21 - \$20.33
					20	Jan 18, 2022	woodwj1	(\$20.34)	Removing incorrect AC Adjustment from Estimate 0001
				ACAD - Total					
			Other Item	er Item Adjustment - Total					
	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 - T	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.



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



May 4, 2022

Set 20 Page Part Harson Synt Market Part Harson Part Harson P	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
PATE ANCY Subseries <				Туре		Number	Date	Ву			
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Overan Total South South 020 - Total South So						12		SYSTEM	\$225.00	previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is	
0200 - Total Interval Use of the second se					Overrun - T	otal			\$0.00		
950 PREF TREND VIII TRICG. STRUGHT Interimit 5 Jun 2. 2021 SYSTEN 940000 The adjustment direct in paysem parenet diversin Payment Elimitable Exception 32 on the current Payment Elimitable Exception 22 on the current Payment Elimitable Exception 32 on the current Payment Elimitable Exception 33 on the current Payment Elimitable Exception 34 on the current Payment Elimitable Exception				Overrun - T	otal				\$0.00		
PUT INNO, STRACH PUT INNO, ARROW PUT INNO, STRACH Put INNO, STRACH<		0820 -	Total						\$0.00		
ARROW ARROW 5 2012 SYSTEM (4400.00) 6 Jun 16, SYSTEM 6400.00) The adjustment officits the original system		0830	PVMT MRKG,	Material		5		SYSTEM	\$400.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment	
Nome No						5		SYSTEM	(\$400.00)		
$ \left \begin{array}{c c c c } \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \\ \hline c c c \\ \hline c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						6		SYSTEM	\$400.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment	
$ \left \begin{array}{c c c c } & 2221 & 222$						6		SYSTEM	(\$400.00)		
Image: Normal Part of the state o								7		SYSTEM	\$400.00
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0840 4 IN. WHTE WATEREORNE PAVENNE MARKING Other Item Adjustment MARKING Ref 1 or i Adjustment MARKING Ref 2 or i Adjustment MARKING <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00		
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0 2022 C S100.41 but should have been paid \$100.22 C C S100.22 0 REFL - Total S100.22 S100.22 S100.22 S100.22 S100.22 Other Item Adjustment - Total Aug 16, SYSTEM S324.94 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.0.07000 - 0.07000 's applied (f non-zero). 0verrun - Total S0.00						10		woodwj1	\$16.08		
Other Item Adjustment - Total \$100.22 Overrun Overrun 10 Aug 16, SYSTEM (\$324.94) Overrun 12 Sep 16, SYSTEM \$324.94 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00 Overrun - Total \$100.22 \$0.00 \$0.00 Overrun - Total \$100.22 \$0.00 \$0.00 Overrun - Total \$100.22 \$0.00 Overrun - Total \$100.22 \$0.00 Overrun - Total \$100.22 0850 4 IN, YELLOW WATERSORNE Other Item Adjustment \$10.22 0850 4 IN, YELLOW WATERSORNE Other Item Adjustment - Total \$10.22 \$0.001 0850 4 IN, YELLOW WATERSORNE Other Item Adjustment - Total \$70.39 \$10.02 0010000000000000000000000000000000000						23		woodwj1	(\$0.19)		
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0840 - Total 2021 2021 SS24.94 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). 0840 - Total 0verrun - Total \$100.22 0850 WATERBORN PAVEMENT MARKING PAVEMENT 0ther item Adjustment Neg 16, 2021 voodwj1 S58.54 Retroeflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations can be viewed on eProjects. 0850 WATERBORN PAVEMENT MARKING 0ther item Adjustment - Total \$2021 woodwj1 S11.92 Updated Retroeflectivity adjustment. Striping quantity was enissed on Contractor DIR. Results and Calculations have been updated on eProjects. 10 Aug 16, 2021 woodwj1 S11.92 Updated Retroeflectivity adjustment. Paid quantity was entered incorrectly. Initial paid quantity 22850 and corrected paid quantity 22852. This adjustment addresses this correction. REFL - Total \$70.39 Overrun 0verrun 10 Aug 16, SYSTEM \$202.4 12 Sep 16, SYSTEM \$270.48 Paid quantity 22850 and corrected paid quantity 0.01 11 Aug 16, SYSTEM \$70.39 \$70.39 0 Overrun 10 Aug 16, SYSTEM \$270.48 12 Sep 16, SYSTEM \$270.48 Provious payment estimates. Price Adjustments of '0.0.77000 - 0.07000, 'is apyplied (if non				Other Item	Adjustment -	Total			\$100.22		
0 2021 0				Overrun	Overrun	10		SYSTEM	(\$324.94)		
Overrun - Total \$0.00 0840 - Total \$100.22 0850 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING Other Item Adjustment PAVEMENT MARKING REFL Adjustment PAVEMENT MARKING 8 Jul 15, 2021 woodwj1 \$58.54 Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. 10 Aug 16, 2021 woodwj1 \$11.92 Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects. 10 Aug 16, 2022 woodwj1 \$11.92 Updated Retroreflectivity adjustment. Paid quantity was entered incorrectly. Initial paid quantity 22850 and corrected paid quantity 22832. This adjustment addresses this correction. REFL - Total Total \$70.39 Overrun Overrun 10 Aug 16, 2021 \$YSTEM \$270.48 Overrun Overrun 10 Aug 16, 2021 \$YSTEM \$270.48 Unit price based on averaged overrun adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero).						12		SYSTEM	\$324.94	previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is	
0840 - Total \$100.22 0850 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment MARKING REFL 4 8 Jul 15, 2021 woodwj1 \$58.54 Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. VATERBORNE PAVEMENT MARKING Image: Complete testing te					Overrun - T	otal			\$0.00		
0850 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment Ad				Overrun - T	otal				\$0.00		
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REFL - Total \$70.39 Other Item Adjustment - Total \$70.39 Overrun Overrun 10 Aug 16, 2021 SYSTEM \$\$270.48) 12 Sep 16, 2021 SYSTEM \$\$270.48 Unit price based on averaged overrun adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero). Overrun - Total SYSTEM \$\$20.00						10		woodwj1	\$11.92		
Other item Adjustment - Total \$70.39 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						23		woodwj1	(\$0.07)	Initial paid quantity 22850 and corrected paid quantity 22832. This adjustment	
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					REFL - Tota	ı			\$70.39		
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				Other Item	Adjustment -	Total			\$70.39		
2021 previous payment estimates. Price Adjustments of ',0.07000 - 0.07000,'is applied (if non-zero). Overrun - Total \$0.00								SYSTEM			
						12		SYSTEM	\$270.48	previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is	
Overrun - Total \$0.00					Overrun - Total				\$0.00		
				Overrun - T	otal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3261	0850 -	Total						\$70.39	
	0880	SEEDING - COOL SEASON GRASSES	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	Jun 2, 2021	SYSTEM	(\$21,560.00)	
					6	Jun 16, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					7	Jul 1, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					8	Jul 15, 2021	woodwj1	\$21,560.00	Removing manual overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)	
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)	
					3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,633.40)	
					4	May 17,	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3261	0890	ALTERNATE DITCH CHECK	Material			2021			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	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					1	Apr 2, 2021	woodwj1	(\$1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date	
					1	Apr 2, 2021	SYSTEM	(\$1,402.20)		
					2	Apr 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					2	Apr 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					3	May 3, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	May 3, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					4	May 17, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	May 17, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					5	Jun 2, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jun 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
					6	Jun 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							6	Jun 16, 2021	SYSTEM	\$1,402.20
						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).



May 4, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3261	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material - To	otal				\$0.00		
	0930 -	Total						\$0.00		
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	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.	
					4	May 17, 2021	SYSTEM	(\$3,726.00)		
					5	Jun 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$3,726.00)		
					6	Jun 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$3,726.00)		
					7	Jul 1, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$3,726.00)		
					8	Jul 15, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Jul 15, 2021	SYSTEM	(\$3,726.00)		
					9	Aug 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						9	Aug 2, 2021	SYSTEM	(\$3,726.00)	
					10	Aug 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$3,726.00)		
					11	Sep 2, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						11	Sep 2, 2021	SYSTEM	(\$3,726.00)	
							12	Sep 16, 2021	SYSTEM	\$3,726.00
					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
					14	Oct 18, 2021	SYSTEM	(\$3,726.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0940 -	Total						\$0.00		
	0960	TYPE A CRASHWORTHY	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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Mambel	Date	Uy		
J4S3261	0960	END TERMINAL (MASH)	Material				0.07514	(****	Estimate Exception 12 on the current Payment Estimate.
					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	
	0960 -	Total						\$0.00	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Y D L		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.
					6	Jun 16, 2021	SYSTEM	(\$600.00)	
					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.



. t	Line	Description	Adjustment	Other	Ect	Created	Created	Amount	Pomot/o
ct	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
51	0970	BREAKAWAY ASSEMBLY (PERFORATED	Material		11	Sep 2, 2021	SYSTEM	(\$600.00)	
		SQUARE STEEL TUBE)			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 - To	otal				\$0.00	
	0970 -	Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$330.00)	
					5	Jun 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$330.00)	
					6	Jun 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$330.00)	
					7	Jul 1, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$330.00)	
					8	Jul 15, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$330.00)	
					9	Aug 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$330.00)	
					10	Aug 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$330.00)	
					11	Sep 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$330.00)	
					12	Sep 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0980 -	Total						\$0.00	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17,	SYSTEM	(\$240.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4S3261	0990	SH-FLAT SHEET	Material	51		2021			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	Sep 2, 2021	SYSTEM	(\$240.00)			
						12	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			
			Material - T	otal				\$0.00			
		- Total						\$0.00			
	5102	CABLE, LOOP DETECTOR, IN DUCT	Material								
	5102		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.		
	5102		Material		9		SYSTEM	(\$8,696.16)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
	5102		Materia			2021 Aug 2,			Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment		
	5102		Wateria		9	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$8,696.16)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment		
	5102		Wateria		9 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$8,696.16) \$8,696.16	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment		
	5102		Wateria		9 10 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$8,696.16) \$8,696.16 (\$8,696.16)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment		
	5102		Wateria		9 10 10 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,696.16) \$8,696.16 (\$8,696.16) \$8,696.16	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment		
	5102		Wateria		9 10 10 11 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,696.16) \$8,696.16 (\$8,696.16) \$8,696.16 (\$8,696.16)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		
	5102		Wateria	- Total	9 10 10 11 11 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,696.16) \$8,696.16 (\$8,696.16) \$8,696.16 (\$8,696.16) \$8,696.16	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		



May 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261 5102 - Total									
J4S3261 ·	- Total							\$40,080.40	
Overall -	Total						\$80,708.30		