



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

Report Generated on May 4, 2022

Pay Estimate Created Date: April 25, 2022

<b>Progress Estimate Number</b> 23	<b>Contract ID</b> 201218-C07	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> February 16, 2022	<b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$2,391,640.52	<b>Net Change Order Amount</b> (\$63,432.08)	<b>Current Contract Amount</b> \$2,328,208.44
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Approval Date	By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by woodwj1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1
May 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	June 29, 2021	100.00%

Contract Informational 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 - Available Time J4S3252				
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Available Time J4S3261				
Letting Date	December 18, 2020	December 18, 2020	Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	Milestone Complete	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	Milestone Complete	
Work Began Date	March 22, 2021	March 22, 2021					

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
201218-C07			
Total Posted Items Pay	\$0.00	\$2,328,208.47	\$2,328,208.47
Gross Item Adjustments	(\$112.83)	\$80,821.13	\$80,708.30
Incentive	\$0.00	\$51,381.71	\$51,381.71
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$300.65	\$4,865.23	\$5,165.88
		\$2,465,276.54	\$2,465,464.36
<b>Contract Total Payable This Estimate:</b>	<b>\$187.82</b>		

**Items Paid This Estimate Period**  
No Data Available

Contract Adjustments This Estimate						
Adj Type	Entered By	Comments	Time Units	Rate	Amount	
ABIR--Other 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)
TSR--Incentive	woodwj1	TSR Adjustment for SP125 mixed used as mainline paving for line 0580 TSR% - 90.4 Quantity - 4127.3 Tons				\$6,797.66
ABIR--Other 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
TSR--Incentive	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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23	Prime Contractor	Ideker, Inc.	Pay Period End	April 15, 2022	Net Change Order Amount	(\$63,432.08)
					Current Contract Amount	\$2,328,208.44
Adj Type	Entered By	Comments	Time Units	Rate	Amount	
SPAD--Incentive	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)
SPAD--Incentive	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
TSR--Incentive	woodwj1	TSR Adjustment for SP125 mixed used as mainline paving for line 0060 TSR% - 90.4 Quantity - 7617 Tons				\$12,485.79
TSR--Incentive	woodwj1	TSR Adjustment for SP190 mixed used as base material for Line 0580 TSR% - 91.6 Quantity - 2764.5 SQYDS				\$3,173.09
<b>Overall - Total</b>						<b>\$300.65</b>
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 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 overriding 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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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 23		<b>Contract ID</b> 201218-C07 <b>Prime Contractor</b> Ideker, Inc.		<b>Pay Period Start</b> February 16, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$2,391,640.52 <b>Net Change Order Amount</b> (\$63,432.08) <b>Current Contract Amount</b> \$2,328,208.44			
J4S3261		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment	Virgin AC value was used when determining the Adjustment Value. Removing AC Adjustment that was calculated with 3.4% virgin AC content 4/27/21 - (\$17.56)			
	0550	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 4/27/21 - \$17.04			\$17.04
	0840	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Updated Retroreflectivity adjustment. Rounding error. Original payment of \$100.41 but should have been paid \$100.22			(\$0.19)
	0850	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Updated Retroreflectivity adjustment. Paid quantity was entered incorrectly. Initial paid quantity 22850 and corrected paid quantity 22832. This adjustment addresses this correction.			(\$0.07)
<b>Total</b>								<b>(\$112.83)</b>



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

Report Generated on May 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in Riverside
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4S3252	Posted Item Pay	\$0.00	\$1,145,511.39	\$1,145,511.39
	Gross Item Adjustments	(\$112.05)	\$40,739.95	\$40,627.90
	<b>Gross Item Pay</b>	<b>(\$112.05)</b>	<b>\$1,186,251.34</b>	<b>\$1,186,139.29</b>
	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
J4S3261	Posted Item Pay	\$0.00	\$1,182,697.08	\$1,182,697.08
	Gross Item Adjustments	(\$0.78)	\$40,081.18	\$40,080.40
	<b>Gross Item Pay</b>	<b>(\$0.78)</b>	<b>\$1,222,778.26</b>	<b>\$1,222,777.48</b>
	Incentive	(\$5,934.67)	\$26,101.91	\$20,167.24
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$121.73	\$2,572.25	\$2,693.98



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

Report Generated on May 4, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on May 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201218-C07	J4S3252		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
			0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
			0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	53.00	\$22.00	\$1,166.00
			0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	-313.60	1,342.00	TONS	1,342.00	\$59.83	\$80,291.86
			0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	-1.70	98.30	SQYD	98.30	\$241.53	\$23,742.40
			0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	950.20	7,617.00	TONS	7,617.00	\$54.64	\$416,192.88
			0001	0070	4071005	TACK COAT	8,559.00	266.00	8,825.00	GAL	8,825.00	\$2.50	\$22,062.50
			0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
			0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	-9.00	0.00	EA	0.00	\$250.00	\$0.00
			0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
			0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
			0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	-8.40	251.60	SQYD	251.60	\$273.60	\$68,837.76
			0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-14.00	12.00	SQYD	12.00	\$1.00	\$12.00
			0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	\$1.00	\$0.00
			0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,188.00	-74.00	1,114.00	LF	1,114.00	\$1.45	\$1,615.30
			0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	-189.00	471.00	EA	471.00	\$4.50	\$2,119.50
			0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	-20.30	19.60	TONS	19.60	\$231.99	\$4,547.00
			0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	-116.70	83.30	SQYD	83.30	\$128.42	\$10,697.39
			0001	0190	6161005	CONSTRUCTION SIGNS	974.00	-35.07	938.93	SQFT	938.93	\$4.00	\$3,755.72
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-12.00	0.00	EA	0.00	\$25.00	\$0.00
			0001	0210	6161009	FLAG ASSEMBLY	12.00	-12.00	0.00	EA	0.00	\$25.00	\$0.00
			0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	-85.00	265.00	EA	265.00	\$15.00	\$3,975.00
			0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	2.00	6.00	EA	6.00	\$100.00	\$600.00
			0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
			0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
			0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	\$380.00	\$5,700.00
			0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	\$1,300.00	\$52,000.00
			0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	\$56.00	\$3,920.00
			0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$25.00	\$1,750.00
			0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,655.72	\$163,655.72
			0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	104.00	404.00	LF	404.00	\$14.00	\$5,656.00
			0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	1.00	34.00	EA	34.00	\$200.00	\$6,800.00
			0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
			0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
			0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	-2.00	44.00	EA	44.00	\$95.00	\$4,180.00
			0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	5,329.00	31,822.00	LF	31,822.00	\$0.20	\$6,364.40
			0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	2,750.00	19,068.00	LF	19,068.00	\$0.20	\$3,813.60
			0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	875.00	3,655.00	LF	3,655.00	\$0.50	\$1,827.50
			0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	619.00	1,182.00	LF	1,182.00	\$0.15	\$177.30
			0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	1,793.00	2,173.00	LF	2,173.00	\$0.15	\$325.95
			0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	1,088.00	2,357.00	LF	2,357.00	\$0.50	\$1,178.50
			0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	171.00	85,762.00	SQYD	85,762.00	\$1.08	\$92,622.96



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Report Generated on May 4, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-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 Guardrail 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
<b>Project J4S3252 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,145,511.38</b>
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	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**

Report Generated on May 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
201218-C07	J4S3261	0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	67.00	115.00	LF	115.00	\$14.00	\$1,610.00		
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	99.00	594.00	LF	594.00	\$14.00	\$8,316.00		
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	1.00	17.00	EA	17.00	\$225.00	\$3,825.00		
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00		
		0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	4,642.00	28,979.00	LF	28,979.00	\$0.07	\$2,028.53		
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	3,846.00	22,832.00	LF	22,832.00	\$0.07	\$1,598.24		
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	-2,376.00	52,353.00	SQYD	52,353.00	\$1.06	\$55,494.18		
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0880	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.00		
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.40		
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.00		
		0001	0910	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00		
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.00		
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.25		
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.00		
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00		
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.00		
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00		
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.00		
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.00		
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.84		
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	\$10.98	\$8,696.16		
		<b>Project J4S3261 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,182,697.06</b>
		<b>201218-C07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,328,208.44</b>





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

Report Generated on May 4, 2022

**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



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 1, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Jul 1, 2021	SYSTEM	(\$308.00)													
					8	Jul 15, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.												
					8	Jul 15, 2021	SYSTEM	(\$308.00)													
					9	Aug 2, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$308.00)													
									- Total	\$0.00											
									Material - Total	\$0.00											
									0030 - Total	\$0.00											
		0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52											
	20					Jan 18, 2022	woodwj1	\$2,652.95	Corrected AC adjustment 5/11/21 - \$318.67 5/12/21 - \$2334.29												
	20					Jan 18, 2022	woodwj1	\$346.55	Line 0040 paved with SP125 AC Adjustment 5/3/21 - \$169.83 5/4/21 - \$176.72												
	20					Jan 18, 2022	woodwj1	(\$2,823.20)	Removing incorrect AC adjustment from Estimate 0004												
	23					Apr 25, 2022	woodwj1	\$336.36	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												
	23					Apr 25, 2022	woodwj1	(\$346.55)	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)												
													ACAD - Total	\$2,989.31							
													FUEL	18	Dec 16, 2021	woodwj1	(\$2.01)	Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment will be added on a later estimate.			
														20	Jan 18, 2022	woodwj1	\$2,767.88	Corrected FUEL Adjustment 5/11/21 - \$332.47 5/12/21 - \$2435.41			
														20	Jan 18, 2022	woodwj1	\$350.92	Line 0040 paved with SP125 FUEL Adjustment 5/3/21 - \$171.98 5/4/21 - \$178.95			
														20	Jan 18, 2022	woodwj1	(\$3,117.42)	Removing incorrect FUEL Adjustment from Estimate 0004			
																		FUEL - Total	(\$0.63)		
																		Other Item Adjustment - Total	\$2,988.68		
																		Price FUEL	4	May 17, 2021	SYSTEM
															18	Dec 16, 2021	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
																			- Total	\$3,119.43	
																			Price FUEL - Total	\$3,119.43	
																			0040 - Total	\$6,108.11	
	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 3/26/21 - \$19.63													
20					Jan 18, 2022	woodwj1	(\$19.47)	Removing incorrect AC Adjustment from Estimate 0001													



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3252	0050	MISC.	Other Item Adjustment	<b>ACAD - Total</b>						<b>\$19.63</b>		
				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 added on Estimate 0020. A Fuel adjustment should not have been applied to this line item.			
				<b>FUEL - Total</b>						<b>\$0.00</b>		
				<b>Other Item Adjustment - Total</b>						<b>\$19.63</b>		
	<b>0050 - Total</b>						<b>\$19.63</b>					
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period			
					4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period			
					20	Jan 18, 2022	woodwj1	\$17,157.42	Corrected AC Adjustment 4/26/21 - \$874.41 4/27/21 - \$549.41 5/3/21 - \$1767.67 5/4/21 - \$1695.32 5/5/21 - \$1345.33 5/6/21 - \$2771.44 5/7/21 - \$3102.61 5/10/21 - \$2875.18 5/11/21 - \$2176.12			
					20	Jan 18, 2022	woodwj1	(\$17,404.43)	Removing incorrect AC Adjustment from Estimate 0003 and 0004			
					<b>ACAD - Total</b>						<b>\$17,157.42</b>	
					FUEL	15	Nov 2, 2021	woodwj1	\$41.17	Correcting the FUEL adjustment generated by the system when Line 0060 was changed to the correct value. This will be changed when Change Order 0004 is completed and approved.		
						20	Jan 18, 2022	woodwj1	\$17,297.45	Corrected FUEL Adjustment 4/26/21 - \$838.31 4/27/21 - \$526.72 5/3/21 - \$1789.94 5/4/21 - \$1716.74 5/5/21 - \$1362.33 5/6/21 - \$2806.46 5/7/21 - \$3141.82 5/10/21 - \$2911.51 5/11/21 - \$2203.62		
					20	Jan 18, 2022	woodwj1	(\$17,271.47)	Removing incorrect FUEL adjustment from Estimate 0003 and 0004			
					<b>FUEL - Total</b>						<b>\$67.15</b>	
<b>Other Item Adjustment - Total</b>							<b>\$17,224.57</b>					
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).		
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>Overrun - Total</b>							<b>\$0.00</b>					
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						
<b>- Total</b>						<b>\$17,230.30</b>						
<b>Price FUEL - Total</b>						<b>\$17,230.30</b>						
<b>0060 - Total</b>						<b>\$34,454.87</b>						
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	Apr 2, 2021	SYSTEM	(\$182.50)					



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

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



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

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



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3252	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0120 - Total					\$0.00	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$12.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0130 - Total					\$0.00				
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Apr 2, 2021	SYSTEM	(\$1,849.50)		
					2	Apr 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$1,849.50)		
					3	May 3, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$1,849.50)		
					4	May 17, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$1,849.50)		
					5	Jun 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$1,849.50)		
					6	Jun 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Jun 16, 2021	SYSTEM	(\$1,849.50)		
					7	Jul 1, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$1,849.50)		
					8	Jul 15, 2021	SYSTEM	\$2,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				8	Jul 15, 2021	SYSTEM	(\$2,119.50)			
- Total					\$0.00					
Material - Total					\$0.00					
0160 - Total					\$0.00					
0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$17.98	AC adjustment for March 21 period		
				20	Jan 18, 2022	woodwj1	\$17.79	Corrected AC Adjustment 3/26/21 - \$17.79		
				20	Jan 18, 2022	woodwj1	(\$17.98)	Removing incorrect AC Adjustment from Estimate 0001		
				ACAD - Total					\$17.79	



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

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 BARRICADE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM		(\$200.00)				
					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 - Total							\$0.00	
					Overrun - Total							\$0.00	
	0230 - Total								\$0.00				
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					8	Jul 15, 2021	SYSTEM		(\$52,000.00)				
					9	Aug 2, 2021	SYSTEM		\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM		(\$52,000.00)				
		10	Aug 16, 2021	SYSTEM		\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
		10	Aug 16, 2021	SYSTEM		(\$52,000.00)							
	11	Sep 2, 2021	SYSTEM		\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							
	11	Sep 2, 2021	SYSTEM		(\$52,000.00)								
	12	Sep 16, 2021	SYSTEM		\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.							



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May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3252	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		12	Sep 16, 2021	SYSTEM	(\$52,000.00)						
					13	Sep 30, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$52,000.00)						
					14	Oct 18, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$52,000.00)						
					15	Nov 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$52,000.00)						
					16	Nov 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$52,000.00)						
					17	Dec 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$52,000.00)						
					18	Dec 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$52,000.00)						
					19	Jan 3, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$52,000.00)						
					20	Jan 18, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Jan 18, 2022	SYSTEM	(\$52,000.00)						
					21	Feb 1, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Feb 1, 2022	SYSTEM	(\$52,000.00)						
					22	Feb 15, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Feb 15, 2022	SYSTEM	(\$52,000.00)						
					23	Apr 25, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Apr 25, 2022	SYSTEM	(\$52,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0270 - Total</b>								<b>\$0.00</b>	
						0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
										5	Jun 2, 2021	SYSTEM	(\$5,656.00)	





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3252	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 16, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					6	Jun 16, 2021	SYSTEM	(\$5,656.00)						
					7	Jul 1, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$5,656.00)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				Overrun	Overrun		5	Jun 2, 2021	woodwj1	(\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			
							5	Jun 2, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.			
							5	Jun 2, 2021	SYSTEM	(\$1,456.00)				
							6	Jun 16, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						6	Jun 16, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.				
						7	Jul 1, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						7	Jul 1, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.				
						8	Jul 15, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						8	Jul 15, 2021	woodwj1	\$1,456.00	Removing manual overrun adjustment				
						12	Sep 16, 2021	SYSTEM	\$1,456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).				
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			<b>Overrun - Total</b>								<b>\$0.00</b>			
			<b>0310 - Total</b>								<b>\$0.00</b>			
			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 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
							5	Jun 2, 2021	SYSTEM	(\$6,800.00)				
							6	Jun 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
							6	Jun 16, 2021	SYSTEM	(\$6,800.00)				
	7	Jul 1, 2021				SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
	7	Jul 1, 2021				SYSTEM	(\$6,800.00)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
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 Item Adjustment (0023) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000;					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3252	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun					Overrun Quantity Balance 1.00.					
					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) overriding 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) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.					
					8	Jul 15, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 15, 2021	woodwj1	\$200.00	Removing manual overrun adjustment					
					12	Sep 16, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0320 - Total</b>								<b>\$0.00</b>	
					0330	PREF THERMO PVMT MARKING, COMBO	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
									5	Jun 2, 2021	SYSTEM	(\$450.00)		
									6	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
6	Jun 16, 2021	SYSTEM	(\$450.00)											
7	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$450.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0330 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
				7	Jul 1, 2021	SYSTEM	(\$700.00)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0340 - Total</b>								<b>\$0.00</b>						
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 overriding Payment						



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Contract ID:190621-F01

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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$4,180.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0350 - Total	\$0.00	
	0360	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.	
						10	Aug 16, 2021	woodwj1	\$44.89	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects	
										REFL - Total	\$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 - Total	\$0.00
										Overrun - Total	\$0.00
										0360 - Total	\$268.04
		0370	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	(\$154.94)	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
	10						Aug 16, 2021	woodwj1	(\$26.11)	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects	
	23						May 2, 2022	woodwj1	(\$59.49)	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%.	
										REFL - Total	(\$240.54)
										Other Item Adjustment - Total	(\$240.54)
	Overrun		Overrun	5	Jun 2, 2021	SYSTEM	(\$550.00)				
				12	Sep 16, 2021	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).			
									Overrun - Total	\$0.00	
									Overrun - Total	\$0.00	
									0370 - Total	(\$240.54)	
0380	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$437.50)			
					12	Sep 16, 2021	SYSTEM	\$437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).		
									Overrun - Total	\$0.00	
									Overrun - Total	\$0.00	
								0380 - Total	\$0.00		
0390	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	\$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					1	Apr 2, 2021	SYSTEM	(\$138.60)			



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3252	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	<b>- Total</b>					\$0.00			
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.			
					1	Apr 2, 2021	woodwj1	(\$54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			
					1	Apr 2, 2021	SYSTEM	(\$54.15)				
					2	Apr 16, 2021	SYSTEM	(\$54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					3	May 3, 2021	woodwj1	\$54.15	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed			
					5	Jun 2, 2021	SYSTEM	(\$38.70)				
					12	Sep 16, 2021	SYSTEM	\$92.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000', 'is applied (if non-zero).			
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			<b>0390 - Total</b>							\$0.00		
			J4S3252	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
								1	Apr 2, 2021	SYSTEM	(\$66.45)	
						<b>- Total</b>						
<b>Material - Total</b>							\$0.00					
Overrun	Overrun	1				Apr 2, 2021	SYSTEM	\$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.			
		1				Apr 2, 2021	woodwj1	(\$9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			
		1				Apr 2, 2021	SYSTEM	(\$9.45)				
		2				Apr 16, 2021	SYSTEM	(\$9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		3				May 3, 2021	woodwj1	\$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed			
		5				Jun 2, 2021	SYSTEM	(\$259.50)				
		12				Sep 16, 2021	SYSTEM	\$268.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000', 'is applied (if non-zero).			
<b>Overrun - Total</b>							\$0.00					
<b>Overrun - Total</b>							\$0.00					
<b>0400 - Total</b>							\$0.00					
J4S3252	0410	PAVEMENT MARKING REMOVAL				Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$544.00)	
					12	Sep 16, 2021	SYSTEM	\$544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000', 'is applied (if non-zero).			
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			<b>0410 - Total</b>							\$0.00		
J4S3252	0420	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$184.68)				
					17	Dec 1, 2021	SYSTEM	\$184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.08000 - 1.08000', 'is			



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0420	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun					applied (if non-zero).
					<b>Overrun - Total</b>		<b>\$0.00</b>		
					<b>Overrun - Total</b>		<b>\$0.00</b>		
	<b>0420 - Total</b>		<b>\$0.00</b>						
	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$64.65)	
					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).
					<b>Overrun - Total</b>		<b>\$0.00</b>		
					<b>Overrun - Total</b>		<b>\$0.00</b>		
	<b>0430 - Total</b>		<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jul 15, 2021	SYSTEM	(\$35,156.25)		
				9	Aug 2, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding Payment				



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3252	0435	MGS GUARDRAIL	Material						Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$35,156.25)						
					13	Sep 30, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$35,156.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0435 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	May 3, 2021	SYSTEM	(\$4,150.00)	
										4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		12	Sep 16, 2021	SYSTEM	(\$37,090.62)					
					13	Sep 30, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 30, 2021	SYSTEM	(\$37,090.62)					
					14	Oct 18, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$37,090.62)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date		
							5	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.		
							5	Jun 2, 2021	SYSTEM	\$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.		
							5	Jun 2, 2021	SYSTEM	(\$6,214.63)			
			6	Jun 16, 2021	SYSTEM	(\$6,214.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
			6	Jun 16, 2021	SYSTEM	\$9,856.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.						
			6	Jun 16, 2021	SYSTEM	\$6,214.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.						
			6	Jun 16, 2021	SYSTEM	(\$9,856.25)							
			7	Jul 1, 2021	SYSTEM	(\$16,070.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
			7	Jul 1, 2021	SYSTEM	\$16,070.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.						
			8	Jul 15, 2021	woodwj1	\$6,214.63	Removing manual overrun adjustment						
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>0440 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						6	Jun 16, 2021	SYSTEM	(\$675.00)				
7						Jul 1, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
7						Jul 1, 2021	SYSTEM	(\$675.00)					
8						Jul 15, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
8						Jul 15, 2021	SYSTEM	(\$675.00)					
9						Aug 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment				



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3252	0450	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			2021			Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$675.00)						
					10	Aug 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$675.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0450 - Total</b>								<b>\$0.00</b>						
J4S3252	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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$9,800.00)						
					5	Jun 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$12,250.00)						
					6	Jun 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Jun 16, 2021	SYSTEM	(\$12,250.00)						
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3252	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jul 15, 2021	SYSTEM	(\$12,250.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0460 - Total</b>								<b>\$0.00</b>			
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$6,400.00)				
					7	Jul 1, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Jul 15, 2021	SYSTEM	(\$6,400.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	<b>0470 - Total</b>								<b>\$0.00</b>			
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$2,350.00)				
				4	May 17, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				4	May 17, 2021	SYSTEM	(\$2,350.00)					
				5	Jun 2, 2021	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				5	Jun 2, 2021	SYSTEM	(\$11,750.00)					
				6	Jun 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment				



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2021			Estimate Item Adjustment (0034) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$14,100.00)	
					7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$14,100.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>	
<b>J4S3252 - Total</b>								<b>\$40,627.90</b>	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)	
					3	May 3, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$33,731.70)	
					4	May 17, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$33,731.70)	
					5	Jun 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$33,731.70)	
					7	Jul 1, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$33,731.70)	
					8	Jul 15, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$33,731.70)	
					9	Aug 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$33,731.70)	
					10	Aug 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$33,731.70)	
11	Sep 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material			2021			Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$33,731.70)						
					12	Sep 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Feb 1, 2022	SYSTEM	(\$33,731.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$238.62</b>	
					<b>Price FUEL - Total</b>								<b>\$238.62</b>	
					<b>0540 - Total</b>								<b>\$238.62</b>	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34						
					3	May 3, 2022	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3261	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2021												
						20	Jan 18, 2022	woodwj1	\$3,068.28	Corrected AC Adjustment 4/12/21 - \$2450.03 4/27/21 - \$618.24								
						20	Jan 18, 2022	woodwj1	\$17.56	Line 0550 paved with SP125 AC FUEL Adjustment 4/27/21 - \$17.56								
						20	Jan 18, 2022	woodwj1	(\$2,729.58)	Removing incorrect AC Adjustment from Estimate 0002 and 0003								
						23	Apr 25, 2022	woodwj1	\$17.04	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 4/27/21 - \$17.04								
						23	Apr 25, 2022	woodwj1	(\$17.56)	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 4/27/21 - (\$17.56)								
					<b>ACAD - Total</b>								<b>\$3,085.32</b>					
						FUEL	20	Jan 18, 2022	woodwj1	\$3,030.75	Corrected FUEL Adjustment 4/12/21 - \$2420.06 4/27/21 - \$610.68							
							20	Jan 18, 2022	woodwj1	\$16.83	Line 0550 paved with SP125 FUEL Adjustment 4/27/21 - \$16.83							
							20	Jan 18, 2022	woodwj1	(\$3,289.19)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 and 0020							
					<b>FUEL - Total</b>								<b>(\$241.61)</b>					
					<b>Other Item Adjustment - Total</b>								<b>\$2,843.71</b>					
					Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							20	Jan 18, 2022	SYSTEM	\$1,276.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,61.95291 - 60.16000, 'is applied (if non-zero).							
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					<b>Overrun - Total</b>								<b>\$0.00</b>					
					Price FUEL		2	Apr 16, 2021	SYSTEM	\$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							3	May 3, 2021	SYSTEM	\$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							20	Jan 18, 2022	SYSTEM	\$576.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					<b>- Total</b>								<b>\$3,289.19</b>					
					<b>Price FUEL - Total</b>								<b>\$3,289.19</b>					
					<b>0550 - Total</b>								<b>\$6,132.90</b>					
					J4S3261	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86				
											20	Jan 18, 2022	woodwj1	\$6,327.20	Corrected AC Adjustment 4/5/21 - \$2095.10 4/8/21 - \$2344.23 4/10/21 - \$1887.86			
											20	Jan 18, 2022	woodwj1	(\$5,907.29)	Removing incorrect AC Adjustment from Estimate 0002			
										<b>ACAD - Total</b>								<b>\$6,327.20</b>
											FUEL	20	Jan 18, 2022	woodwj1	\$6,445.12	Corrected FUEL Adjustment 4/5/21 - \$2134.15 4/8/21 - \$2387.92 4/10/21 - \$1923.05		
												20	Jan 18, 2022	woodwj1	(\$6,752.20)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0020		
										<b>FUEL - Total</b>								<b>(\$307.08)</b>
										<b>Other Item Adjustment - Total</b>								<b>\$6,020.12</b>
Overrun	Overrun	2	Apr 16, 2021	SYSTEM						(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		20	Jan 18, 2022	SYSTEM						\$3,113.59	Unit price based on averaged overrun adjustments for installed quantity on all							



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3261	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',60.81230 - 59.02000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
			Overrun - Total				\$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 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$1,694.44	
							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 - Total								\$7,718.05		
	FUEL	18					Dec 16, 2021	woodwj1	(\$0.20)	Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment will be added on a later estimate.	
20		Jan 18, 2022					woodwj1	\$7,399.42	Corrected FUEL Adjustment 4/13/21 - \$1624.46 4/15/21 - \$1858.67 4/22/21 - \$1388.08 4/24/21 - \$1613.90 4/26/21 - \$914.33		
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 - Total				\$15,117.47							
0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$604.12	HMA Optional Pavement			
				20	Jan 18, 2022	woodwj1	\$1,664.25	Corrected AC Adjustment for Base Material 4/1/21 - \$604.12 4/14/21 - \$1060.13			
				20	Jan 18, 2022	woodwj1	\$497.57	Corrected AC Adjustment for Surface Material 4/24/21 - \$497.57			
				20	Jan 18, 2022	woodwj1	(\$604.12)	Removing incorrect AC Adjustment from Estimate 0002			
				21	Feb 1, 2022	woodwj1	(\$1,664.25)	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.			
				21	Feb 1, 2022	woodwj1	\$2,268.37	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23			



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3261	0580	MISC.	Other Item Adjustment	ACAD					4/14/21 - \$1060.13						
				<b>ACAD - Total</b>								<b>\$2,765.94</b>			
				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						
				<b>FUEL - Total</b>								<b>\$2,862.21</b>			
				<b>Other Item Adjustment - Total</b>								<b>\$5,628.15</b>			
				<b>0580 - Total</b>								<b>\$5,628.15</b>			
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								1	Apr 2, 2021	SYSTEM	(\$242.50)				
							<b>- Total</b>								<b>\$0.00</b>
							<b>Material - Total</b>								<b>\$0.00</b>
<b>0590 - Total</b>								<b>\$0.00</b>							
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							
			<b>ACAD - Total</b>								<b>\$20.33</b>				
			<b>Other Item Adjustment - Total</b>								<b>\$20.33</b>				
<b>0670 - Total</b>								<b>\$20.33</b>							
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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.							
				7	Jul 1, 2021	SYSTEM	(\$1,610.00)								
			<b>- Total</b>								<b>\$0.00</b>				
			<b>Material - Total</b>								<b>\$0.00</b>				
				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) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.					



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3261	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$938.00)						
					6	Jun 16, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Jun 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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) overriding 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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0800 - Total</b>								<b>\$0.00</b>	
					0810	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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
7	Jul 1, 2021	SYSTEM	(\$6,678.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
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).			
		<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>										<b>\$0.00</b>				
<b>0810 - Total</b>										<b>\$0.00</b>				
0820	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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										5	Jun 2, 2021	SYSTEM	(\$2,025.00)	
					6	Jun 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					7	Jul 1, 2021	SYSTEM	(\$2,025.00)						



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3261	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material	<b>- Total</b>				\$0.00			
			<b>Material - Total</b>						\$0.00		
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$225.00)			
					12	Sep 16, 2021	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>						\$0.00		
			<b>Overrun - Total</b>						\$0.00		
			<b>0820 - Total</b>						\$0.00		
	0830	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material	5	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				5	Jun 2, 2021	SYSTEM	(\$400.00)				
				6	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				6	Jun 16, 2021	SYSTEM	(\$400.00)				
				7	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				7	Jul 1, 2021	SYSTEM	(\$400.00)				
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0830 - Total</b>						\$0.00				
	0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$84.33	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.		
					10	Aug 16, 2021	woodwj1	\$16.08	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects		
					23	May 2, 2022	woodwj1	(\$0.19)	Updated Retroreflectivity adjustment. Rounding error. Original payment of \$100.41 but should have been paid \$100.22		
				<b>REFL - Total</b>						\$100.22	
				<b>Other Item Adjustment - Total</b>						\$100.22	
				Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$324.94)		
						12	Sep 16, 2021	SYSTEM	\$324.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero).	
				<b>Overrun - Total</b>						\$0.00	
	<b>Overrun - Total</b>						\$0.00				
<b>0840 - Total</b>						\$100.22					
0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$58.54	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.			
				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			
				23	May 2, 2022	woodwj1	(\$0.07)	Updated Retroreflectivity adjustment. Paid quantity was entered incorrectly. Initial paid quantity 22850 and corrected paid quantity 22832. This adjustment addresses this correction.			
			<b>REFL - Total</b>						\$70.39		
			<b>Other Item Adjustment - Total</b>						\$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).		
			<b>Overrun - Total</b>						\$0.00		
<b>Overrun - Total</b>						\$0.00					





## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	<b>0850 - Total</b>							<b>\$70.39</b>	
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$24,640.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
			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) overriding 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) overriding 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) overriding 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
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
	<b>0880 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,633.40)	
					4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				8	Jul 15, 2021	SYSTEM	(\$2,633.40)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
						Overrun	Overrun	1	Apr 2, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.	
				6	Jun 16, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				6	Jun 16, 2021	SYSTEM	\$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.					
				7	Jul 1, 2021	SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

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) overriding 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					
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>0890 - Total</b>							<b>\$0.00</b>		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
14	Oct 18, 2021	SYSTEM	(\$18,156.25)											
<b>- Total</b>							<b>\$0.00</b>							



### Line Item Adjustments by Estimate

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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 - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,726.00)	
					12	Sep 16, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,726.00)	
					13	Sep 30, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$3,726.00)	
					14	Oct 18, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,726.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding Payment



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3261	0960	END TERMINAL (MASH)	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Jul 15, 2021	SYSTEM	(\$21,150.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0960 - Total</b>								<b>\$0.00</b>	
					0970		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	May 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3261	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Sep 2, 2021	SYSTEM	(\$600.00)			
					12	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$600.00)			
					<b>- Total</b>						\$0.00
	<b>Material - Total</b>						\$0.00				
	<b>0970 - Total</b>						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$330.00)			
					<b>- Total</b>						\$0.00
<b>Material - Total</b>								\$0.00			
<b>0980 - Total</b>						\$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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
				4	May 17, 2021	SYSTEM	(\$240.00)				
				5	Jun 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment			



### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3261	0990	SH-FLAT SHEET	Material			2021			Estimate Item Adjustment (0016) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$240.00)					
					12	Sep 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$240.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0990 - Total							\$0.00	
				5102		CABLE, LOOP DETECTOR, IN DUCT	Material		9	Aug 2, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	9	Aug 2, 2021	SYSTEM					(\$8,696.16)					
	10	Aug 16, 2021	SYSTEM					\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	10	Aug 16, 2021	SYSTEM					(\$8,696.16)					
	11	Sep 2, 2021	SYSTEM					\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	11	Sep 2, 2021	SYSTEM					(\$8,696.16)					
	12	Sep 16, 2021	SYSTEM					\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	12	Sep 16, 2021	SYSTEM					(\$8,696.16)					
								- Total			\$0.00		
								Material - Total			\$0.00		



# Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	5102 - Total							\$0.00	
J4S3261	- Total							\$40,080.40	
Overall	- Total							\$80,708.30	