

Pay Estimate Created Date: June 7, 2022

Final Estima 24		Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Sta Pay Period En		Original Contr Net Change O Current Contra	rder Amount	\$2,391,640.52 (\$63,432.08) \$2,328,208.44		
Approval Date	Approval Date									
June 7, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 7, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
June 17, 2022			R	eviewed and Ap	proved at the Centra	al Office Controlle	rs Office Level by	ramses1		
Original Com	pletion Date	Current Comp	letion Date	Actual Co	mpletion Date	% of Curre	nt Contract Amou	ount Complete		
Novembe	r 1, 2021	November	1, 2021	June	29, 2021		100.00%			
Con	tract Information	nal Dates			N	lilestones				
Date Description	Original Completion Da	te Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	on Diary Charge Days		

20,0		2010			24.00		
				Milestone - Available Time J4S3252	May 17, 2022	May 17, 2022	Acceptance Date
				Milestone - Available	January 6, 2021	January 6, 2021	Awarded Date
				Time J4S3261	December 18	December 18	Letting Date
lete	Milestone Complete	July 18, 2021	July 18, 2021	Milestone - Calendar	2020	2020	Lotting Dato
				Time J4S3252	March 8, 2021	March 8, 2021	Notice to
lete	Milestone Complete	June 30, 2021	June 30, 2021	Milestone - Calendar			Proceed Date
				Time J4S3261	March 22, 2021	March 22, 2021	Work Began
					,,	,,,	Date
				Milestone - Calendar Time J4S3252	December 18, 2020 March 8, 2021 March 22, 2021	December 18, 2020 March 8, 2021 March 22, 2021	Work Began

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
201218-C07			
Total Posted Items Pay	y \$0.00	\$2,328,208.47	\$2,328,208.47
Gross Item Adjustmen	ts \$0.00	\$80,708.30	\$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 Adjustr	nents \$0.00	\$5,165.88	\$5,165.88
		\$2,465,464.36	\$2,465,464.36
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			

No Data Available



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
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

03252	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$1,145,511.39	\$1,145,511.39	
Gross Item Adjustments	\$0.00	\$40,627.90	\$40,627.90	
Gross Item Pay	\$0.00	\$1,186,139.29	\$1,186,139.29	
Incentive	\$0.00	\$31,214.47	\$31.214.47	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$2,471.90	\$2,471.90	
33261	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$1,182,697.08	\$1,182,697.08	
	\$0.00	\$40.080.40	\$40.080.40	
Gross Item Adjustments	40.00	φ+0,000.+0	φ+0,000.+0	
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$1,222,777.48	\$1,222,777.48	
Gross Item Pay	\$0.00	\$1,222,777.48	\$1,222,777.48	
Gross Item Pay	\$0.00 \$0.00	\$1,222,777.48 \$20,167.24	\$1,222,777.48 \$20,167.24	
Gross Item Pay	\$0.00	\$1,222,777.48	\$1,222,777.48	



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	0.00	53.00	SQYD	53.00	\$22.00	\$1,166.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	-313.60	1,342.00	TONS	1,342.00	\$59.83	\$80,291.86
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	-1.70	98.30	SQYD	98.30	\$241.53	\$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	950.20	7,617.00	TONS	7,617.00	\$54.64	\$416,192.88
		0001	0070	4071005	TACK COAT	8,559.00	266.00	8,825.00	GAL	8,825.00	\$2.50	\$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	-9.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	-8.40	251.60	SQYD	251.60	\$273.60	\$68,837.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-14.00	12.00	SQYD	12.00	\$1.00	\$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	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

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

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

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

mix ix ix<	Contract		Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
No. No. <th>Nm.CONTRACT</th> <th>Project No.</th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>	Nm.CONTRACT	Project No.	Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No.	201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.30	23.30	STA	23.30	\$215.51	\$5,021.38
No. No. <td></td> <td></td> <td>0010</td> <td>0435</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>2,362.50</td> <td>-487.50</td> <td>1,875.00</td> <td>LF</td> <td>1,875.00</td> <td>\$18.75</td> <td>\$35,156.25</td>			0010	0435	6061060	MGS GUARDRAIL	2,362.50	-487.50	1,875.00	LF	1,875.00	\$18.75	\$35,156.25
No. No. <td></td> <td></td> <td>0010</td> <td>0440</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>1,013.00</td> <td>774.50</td> <td>1,787.50</td> <td>LF</td> <td>1,787.50</td> <td>\$20.75</td> <td>\$37,090.62</td>			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
Image: Problem in the product of the problem in the proble			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
Ind Ind Ind Ind Ind Ind Ind Ind Ind Ind 			0010	0460	6061069		5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00
No 100Model 000ModelLy Thy Long-enclosed balance form100 <t< td=""><td></td><td></td><td>0010</td><td>0470</td><td>6061080</td><td>MGS END ANCHOR</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$800.00</td><td>\$6,400.00</td></t<>			0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
No 100SetuInitial <t< td=""><td></td><td></td><td>0010</td><td>0480</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$2,350.00</td><td>\$14,100.00</td></t<>			0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,350.00	\$14,100.00
Image: probabilityImage: probabilityImage			0010	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	0.00	1.00	1.00	LS	1.00	\$11,052.96	\$11,052.96
No. 001 004 <td></td> <td></td> <td>0001</td> <td>5002</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$5,040.00</td> <td>\$5,040.00</td>			0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00
both both <th< td=""><td></td><td></td><td>0001</td><td>5003</td><td>6169902</td><td>MISC.Traffic Control Devices: Double Lane Closure</td><td>0.00</td><td>1.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$4,095.00</td><td>\$4,095.00</td></th<>			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
Proper U4:322-7 Col-10 Delta to Alla to al Regore Concentrated data Proper Value Proper Value </td <td></td> <td></td> <td>0001</td> <td>5004</td> <td>6059903</td> <td>MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile</td> <td>0.00</td> <td>57.00</td> <td>57.00</td> <td>LF</td> <td>57.00</td> <td>\$7.61</td> <td>\$433.77</td>			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
MASS Mon Mon <td></td> <td></td> <td>0001</td> <td>5005</td> <td>6069901</td> <td>MISC.ADDITIONAL MOMENT SLAB DEPTH</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$734.15</td> <td>\$734.15</td>			0001	5005	6069901	MISC.ADDITIONAL MOMENT SLAB DEPTH	0.00	1.00	1.00	LS	1.00	\$734.15	\$734.15
6001 6002 703707 COMPACTING N CUT 100 24.26 0.00 15.1 0.00 5.25.20 5.25.20 6001 0502 2101000 LIREAR GRADICOLASS 1 11.00 10.00 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.100		Project J	4S3252 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,145,511.38
Norm 691 271000 LIMEAR GRADING CLASS 1 13.30 0.00 13.30 51.01 51.016000 51.016000 51.016000 51.016000 51.016000 51.016000 51.016000 51.016000 <		J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,163.16	\$114,163.16
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0500</td><td>2037075</td><td>COMPACTING IN CUT</td><td>26.50</td><td>-26.50</td><td>0.00</td><td>STA</td><td>0.00</td><td>\$325.00</td><td>\$0.00</td></th<>			0001	0500	2037075	COMPACTING IN CUT	26.50	-26.50	0.00	STA	0.00	\$325.00	\$0.00
Nome 0500 0510 05100 01000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 0100 <			0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	\$1,106.00	\$14,709.80
Note Series Series <td></td> <td></td> <td>0001</td> <td>0520</td> <td>2101006A</td> <td>SUBGRADE COMPACTION (6-INCH DEPTH)</td> <td>14.00</td> <td>0.00</td> <td>14.00</td> <td>100F</td> <td>14.00</td> <td>\$222.00</td> <td>\$3,108.00</td>			0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	\$222.00	\$3,108.00
No. State State State State State State State 0001 659 401200 BITUMINOUS PAVEMENT MIXTURE PG64-22 (6P12S MIX) 54783 288.70 1.589.00 TONS 4.127.30 State.00 5478.00 1.581.00 4.127.30 TONS 4.127.30 State.00 5478.00 1.581.00 4.127.30 TONS 4.127.30 State.00 5478.00 5478.00 4.127.30 TONS 4.127.30 State.00 5478.00 5478.00 4.127.30 TONS 4.127.30 State.00 5478.00 5478.00 5478.00 5478.00 5478.00 5478.00 5478.00 5478.00 5478.00 5478.00 5486.00 60.00 5480.00			0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$675.00	\$10,800.00
0001 0809 401300 BITUMINOUS PAVEMENT MIXTURE PG64-22 (GASE) 3.305.00 7.045 7.040 7.040			0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	\$11.45	\$33,731.70
0001 0570 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12C MIX) 5.478.0 1.511.00 4.127.30 TMB 4.137.30 TMB 4.127.30 TMB 4.137.30 TMB<			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
0000059005909MISCOPTIONAL PAVEMENT2.9.4510.9002.7.64.50SQV22.7.64.50SQX2000109904070902MISCODIFIED BONED ASPHALTIC CONCRETE PAVEMENT118.00-118.000.000.440.000.0			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 0999 4071005 TACK COAT 9.9670 4.5020 5.465.00 GAL 5.465.00 5.265.00 0011 0600 4079012 MSC.MODIFED BONDED ASPHALTIC CONCRETE PAVEMENT 118.00 118.00 0.00 GAL 0.00 6.01 6.00.00 50.00.00.00.00 50.00.			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
Not Not Not Not Not Not Not 1001 060 407911 MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 118.00 118.00 0.00 EA 0.00 \$100.00 \$50			0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	-180.60	2,764.50	SQYD	2,764.50	\$38.26	\$105,769.77
Internation of 10 of 20200 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 -2.00 0.00 EA 0.000 \$1.00.00 0.000 0.000 \$1.00.00 0.000 0.000 \$1.00.00 \$1.00.00 0.000 \$1.00.00 <			0001	0590	4071005	TACK COAT	9,967.00	-4,502.00	5,465.00	GAL	5,465.00	\$2.50	\$13,662.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0600</td><td>4079912</td><td>MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT</td><td>118.00</td><td>-118.00</td><td>0.00</td><td>GAL</td><td>0.00</td><td>\$0.01</td><td>\$0.00</td></th<>			0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	-118.00	0.00	GAL	0.00	\$0.01	\$0.00
International Deprint packetsern Repairs Deprint pack			0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
0001 0640 6131013 TYPE 1 OR S AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) 13.00 13.00 SQYD 0.00 \$1.00			0001	0620	6131010		128.00	-128.00	0.00	SQYD	0.00	\$383.35	\$0.00
Internet			0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	\$1.00	\$0.00
Internal Same and Internal Same Urbs			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
Indication FOR FULL DEPTH PAVEMENT REPAIR Indication			0001	0650	6131014		576.00	-576.00	0.00	LF	0.00	\$1.45	\$0.00
No. CLASS B PARTIAL DEPTH PAVEMENT REPAIR CLASS B PARTIAL DEPTH PAVEMENT REPAIR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 130.00 C-C0 C-C0 SC4 D01 0600 S13019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR 130.00 -20.50 109.50 SQ7 109.50 S121.73 S13.329.44 0001 0690 6161005 CONSTRUCTION SIGNS 946.00 -354.00 592.00 SQF 592.00 \$3.00 \$3.00 \$17.76.00 0001 0700 6161005 CONSTRUCTION SIGNS 44.00 -4.00 0.00 EA 0.00 \$25.00 \$3.00 \$3.00 0.00 EA 0.00 \$15.00 \$51.00 \$51.00 \$51.00 \$51.00 \$51.00 \$51.00 \$51.00 \$51.00 \$51.00 \$50.00			0001	0660	6131015		384.00	-384.00	0.00	EA	0.00	\$4.50	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6133018</td><td></td><td>43.50</td><td>-21.10</td><td>22.40</td><td>TONS</td><td>22.40</td><td>\$227.64</td><td>\$5,099.14</td></th<>			0001	0670	6133018		43.50	-21.10	22.40	TONS	22.40	\$227.64	\$5,099.14
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0680</td><td>6133019</td><td>REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR</td><td>130.00</td><td>-20.50</td><td>109.50</td><td>SQYD</td><td>109.50</td><td>\$121.73</td><td>\$13,329.44</td></th<>			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
No. No. Composition Compositi			0001	0690	6161005	CONSTRUCTION SIGNS	946.00	-354.00	592.00	SQFT	592.00	\$3.00	\$1,776.00
Notice Notice<			0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
0001 0730 6161030 TYPE III MOVEABLE BARRICADE 3.00			0001	0710	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$15.00	\$0.00
No. Order Control Cont			0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	-204.00	115.00	EA	115.00	\$15.00	\$1,725.00
Notice Notice<			0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	-3.00	0.00	EA	0.00	\$100.00	\$0.00
Interface, contractor furnished, contractor 8.00 -8.00 6.000 EA 0.000 \$380.00 \$			0001	0740	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
Non Non <td></td> <td></td> <td>0001</td> <td>0750</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,400.00</td> <td>\$4,800.00</td>			0001	0750	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
0001 0780 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.00 0.00 1.00 EA 1.00 \$600.00			0001	0760	6162002	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 0790 6191000 PAVEMENT EDGE TREATMENT 2,651.00 -345.00 2,306.00 LF 2,306.00 \$\$3.85 \$\$8,878.10			0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2,306.00	LF	2,306.00	\$3.85	\$8,878.10



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3261	0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	67.00	115.00	LF	115.00	\$14.00	\$1,610.0
		0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	99.00	594.00	LF	594.00	\$14.00	\$8,316.0
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	1.00	17.00	EA	17.00	\$225.00	\$3,825.0
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.0
		0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	4,642.00	28,979.00	LF	28,979.00	\$0.07	\$2,028.5
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	3,846.00	22,832.00	LF	22,832.00	\$0.07	\$1,598.24
		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	\$55,494.1
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0880	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.70	0.80	ACRE	0.80	\$30,800.00	\$24,640.0
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	\$11.40	\$2,633.4
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$146.60	\$0.0
		0001	0910	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.0
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	\$1.69	\$6,760.0
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	\$20.75	\$18,156.2
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	\$27.00	\$3,726.0
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$2,350.00	\$21,150.0
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.0
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	\$15.00	\$330.0
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$20.00	\$240.0
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	\$14,453.84	\$14,453.8
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	\$10.98	\$8,696.1
	Project J	4S3261 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,182,697.0
201218-C07 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,328,208.4



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 1, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$308.00)	
					8	Jul 15, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$308.00)	
					9	Aug 2, 2021	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$308.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total	·					\$0.00	
	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	\$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52
		PG64-22 (BP-1)			20	Jan 18, 2022	woodwj1	\$2,652.95	Corrected AC adjustment 5/11/21 - \$318.67 5/12/21 - \$2334.29
					20	Jan 18, 2022	woodwj1	\$346.55	Line 0040 paved with SP125 AC Adjustment 5/3/21 - \$169.83 5/4/21 - \$176.72
					20	Jan 18, 2022	woodwj1	(\$2,823.20)	Removing incorrect AC adjustment from Estimate 0004
					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 - Tot	al			\$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 - Tota	ıl			(\$0.63)	
			Other Item	Adjustment -	Total			\$2,988.68	
			Price FUEL		4	May 17, 2021	SYSTEM	\$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2021	SYSTEM	\$2.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$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
			Aajusimeni		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



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0050	MISC.	Other Item	Type	al			\$19.63	
0400202	0030	W130.	Adjustment	FUEL		Jan 18, 2022	woodwj1	\$42.37	Corrected Fuel Adjustment 3/26/21 - \$42.37
					23	Apr 25, 2022	woodwj1	(\$42.37)	Removing FUEL Adjustment was was added on Estimate 0020. A Fuel adjustment should not have been applied to this line item.
				FUEL - Tota	ıl			\$0.00	
			Other Item	Adjustment -	Total			\$19.63	
	0050 -	Total						\$19.63	
	0060	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	\$1,496.52	AC adjustment for Estimate 0003 April 16 period
		70-22 (SP125C MIX)			4	May 17, 2021	woodwj1	\$15,907.91	AC adjustment for Estimate 0004 May 2 period
					20	Jan 18, 2022	woodwj1	\$17,157.42	Corrected AC Adjustment 4/26/21 - \$874.41 4/27/21 - \$549.41 5/3/21 - \$1767.67 5/4/21 - \$1895.32 5/5/21 - \$1345.33 5/6/21 - \$2771.44 5/7/21 - \$3102.61 5/10/21 - \$2875.18 5/11/21 - \$2176.12
					20	Jan 18, 2022	woodwj1	(\$17,404.43)	Removing incorrect AC Adjustment from Estimate 0003 and 0004
				ACAD - Tota	al			\$17,157.42	
				FUEL	15	Nov 2, 2021	woodwj1	\$41.17	Correcting the FUEL adjustment generated by the system when Line 0060 was changed to the correct value. This will be changed when Change Order 0004 is completed and approved.
					20	Jan 18, 2022	woodwj1	\$17,297.45	Corrected FUEL Adjustment 4/26/21 - \$838.31 4/27/21 - \$526.72 5/3/21 - \$1789.94 5/4/21 - \$1716.74 5/5/21 - \$1362.33 5/6/21 - \$2806.46 5/7/21 - \$2806.46 5/7/21 - \$2911.51 5/10/21 - \$2911.51
					20	Jan 18, 2022	woodwj1	(\$17,271.47)	Removing incorrect FUEL adjustment from Estimate 0003 and 0004
				FUEL - Tota	I			\$67.15	
			Other Item	Adjustment -	Total			\$17,224.57	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 2, 2021	SYSTEM	\$2,278.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.96400 - 54.64000, 'is applied (if non-zero).
					20	Jan 18, 2022	SYSTEM	\$54,127.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.96400 - 54.64000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		3	May 3, 2021	SYSTEM	\$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 2, 2021	SYSTEM	(\$134.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,230.30	
			Price FUEL	- Total				\$17,230.30	
	0060 -							\$34,454.87	
	0070	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 2,	SYSTEM	(\$182.50)	



Jun	18,	2022
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3252	0070	TACK COAT	Material			2021												
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$665.00)										
					17	Dec 1, 2021	SYSTEM	\$665.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0070 -	Total						\$0.00										
	0110	TRUCK OR TRAILER MOUNTED	Material		5	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
		ATTEN (TMA)			5	Jun 2, 2021	SYSTEM	(\$500.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0110 -	Total						\$0.00										
	0120	FURN & PLACE CONC MATL FOR FULL	Material		1	Apr 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
		DEPTH	ЕРТН		1	Apr 2, 2021	SYSTEM	(\$58,714.56)										
													2	Apr 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$58,714.56)										
					3	May 3, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
									3	May 3, 2021	SYSTEM	(\$58,714.56)						
					4	May 17, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					4	May 17, 2021	SYSTEM	(\$58,714.56)										
					5	Jun 2, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					5	Jun 2, 2021	SYSTEM	(\$58,714.56)										
											6	Jun 16, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$58,714.56)										
							7	Jul 1, 2021	SYSTEM	\$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
				2021 Estimate Item Adjustment (0012)								7		SYSTEM	(\$58,714.56)			
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					8	Jul 15, 2021	SYSTEM	(\$68,837.76)										
											9			9	Aug 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$68,837.76)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3252	0120	FURN & PLACE	Material			2021											
		CONC MATL FOR FULL DEPTH			10	Aug 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$68,837.76)									
					11	Sep 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$68,837.76)									
					12	Sep 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$68,837.76)									
					13	Sep 30, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					13	Sep 30, 2021	SYSTEM	(\$68,837.76)									
					14	Oct 18, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$68,837.76)									
					15	Nov 2, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					15	Nov 2, 2021	SYSTEM	(\$68,837.76)									
					16	Nov 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					16	Nov 16, 2021	SYSTEM	(\$68,837.76)									
					17	Dec 1, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Dec 1, 2021	SYSTEM	(\$68,837.76)									
					18	Dec 16, 2021	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
												18	Dec 16, 2021	SYSTEM	(\$68,837.76)		
									19	Jan 3, 2022	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$68,837.76)									
					20	Jan 18, 2022	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
													20	Jan 18, 2022	SYSTEM	(\$68,837.76)	
															21	Feb 1, 2022	SYSTEM
					21	Feb 1, 2022	SYSTEM	(\$68,837.76)									
						22	Feb 15, 2022	SYSTEM	\$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					22	Feb 15, 2022	SYSTEM	(\$68,837.76)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3252	0120	FURN & PLACE CONC MATL	Material	- Total				\$0.00																						
		FOR FULL DEPTH	Material - To	otal				\$0.00																						
	0120 -	Total						\$0.00																						
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		1	Apr 2, 2021	SYSTEM	\$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
		(FAVEM			1	Apr 2, 2021	SYSTEM	(\$12.00)																						
				- Total				\$0.00																						
			Material - To	otal				\$0.00																						
	0130 -	Total						\$0.00																						
	0160	DOWEL BAR (DRILLING, FURNISHING	Material		1	Apr 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
		AND INST			1	Apr 2, 2021	SYSTEM	(\$1,849.50)																						
					2	Apr 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					2	Apr 16, 2021	SYSTEM	(\$1,849.50)																						
																							3	May 3, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
																					3	May 3, 2021	SYSTEM	(\$1,849.50)						
															4	May 17, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
																					4	May 17, 2021	SYSTEM	(\$1,849.50)						
														5	Jun 2, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					5	Jun 2, 2021	SYSTEM	(\$1,849.50)																						
					6	Jun 16, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					6	Jun 16, 2021	SYSTEM	(\$1,849.50)																						
																										7	Jul 1, 2021	SYSTEM	\$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																								7	Jul 1, 2021	SYSTEM	(\$1,849.50)			
					8	Jul 15, 2021	SYSTEM	\$2,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					8	Jul 15, 2021	SYSTEM	(\$2,119.50)																						
			- Total				\$0.00																							
			Material - To	otal				\$0.00																						
	0160 -	160 - 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																					
		UL U FARTIAL	,		20	Jan 18, 2022	woodwj1	\$17.79	Corrected AC Adjustment 3/26/21 - \$17.79																					
					20	Jan 18, 2022	woodwj1	(\$17.98)	Removing incorrect AC Adjustment from Estimate 0001																					
				ACAD - Tota	al			\$17.79																						



Jun 18, 2022

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 A	Adjustment -	Total			\$17.79												
	0170 -	Total						\$17.79												
	0230	TYPE III MOVEABLE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$200.00)												
		BARRICADE			8	Jul 15, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
	0230 -	Total						\$0.00												
	0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		2	Apr 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
		D (MOMENT SLAB)			2	Apr 16, 2021	SYSTEM	(\$52,000.00)												
					3	May 3, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					3	May 3, 2021	SYSTEM	(\$52,000.00)												
					4	May 17, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$52,000.00)												
					5	Jun 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					5	Jun 2, 2021	SYSTEM	(\$52,000.00)												
					6	Jun 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					6	Jun 16, 2021	SYSTEM	(\$52,000.00)												
					7	Jul 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$52,000.00)												
					ŝ							8	Jul 15, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						8	Jul 15, 2021	SYSTEM	(\$52,000.00)											
																9	Aug 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
													9	Aug 2, 2021	SYSTEM	(\$52,000.00)				
					10	Aug 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					10	Aug 16, 2021	SYSTEM	(\$52,000.00)												
					11	Sep 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					11	Sep 2, 2021	SYSTEM	(\$52,000.00)												
					12	Sep 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0270	CONCRETE	Material	Туре	12	Sep 16,	SYSTEM	(\$52,000.00)	
J433232	0270	TRAFFIC BARRIER, TYPE	Material			2021			
		D (MOMENT SLAB)			13	Sep 30, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$52,000.00)	
					14	Oct 18, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$52,000.00)	
					15	Nov 2, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$52,000.00)	
					16	Nov 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$52,000.00)	
					17	Dec 1, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$52,000.00)	
					18	Dec 16, 2021	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$52,000.00)	
					19	Jan 3, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$52,000.00)	
					20	Jan 18, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$52,000.00)	
					21	Feb 1, 2022	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 1, 2022	SYSTEM	(\$52,000.00)	
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 25, 2022	SYSTEM	(\$52,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -						0)/77	\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,656.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	,				
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 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$5,656.00)				
					7	Jul 1, 2021	SYSTEM	\$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$5,656.00)				
				- Total				\$0.00				
			Material - To	otal	_			\$0.00				
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			
					5	Jun 2, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.			
					5	Jun 2, 2021	SYSTEM	(\$1,456.00)				
					6	Jun 16, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Jun 16, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.			
					7	Jul 1, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						7	Jul 1, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.		
								8	Jul 15, 2021	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	\$1,456.00	Removing manual overrun adjustment			
							12	Sep 16, 2021	SYSTEM	\$1,456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00				
			Overrun - T	otal				\$0.00				
	0310 -	Total						\$0.00				
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$6,800.00)				
					6	Jun 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$6,800.00)				
					7	Jul 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$6,800.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			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) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3252	0320	PREF THERMO PVMT MARK,	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$200.00)	
		LT/RT ARROW			6	Jun 16, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					8	Jul 15, 2021	SYSTEM	(\$200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	\$200.00	Removing manual overrun adjustment
					12	Sep 16, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING, 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		COMBO			5	Jun 2, 2021	SYSTEM	(\$450.00)	
					6	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$450.00)	
					7	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$700.00)	
					6	Jun 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$700.00)	
					7	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -							\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 2, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Dale	Dy		
J4S3252	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 2, 2021	SYSTEM	(\$4,180.00)	
		30 WHI MIDDL			6	Jun 16, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$4,180.00)	
					7	Jul 1, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	\$223.15	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
		WATERBORNE PAINT			10	Aug 16, 2021	woodwj1	\$44.89	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
				REFL - Tota	ıl			\$268.04	
			Other Item	Adjustment -	Total			\$268.04	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$1,065.80)	
					12	Sep 16, 2021	SYSTEM	\$1,065.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$268.04	
	0370	6 IN. YELLOW HIGH BUILD	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.
		WATERBORNE PAINT			10	Aug 16, 2021	woodwj1	(\$26.11)	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
					23	May 2,	woodwj1	(050,40)	
					20	2022		(\$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 - Tota				(\$59.49)	properly for the spec scale <225. It was originally paid at 50% but should have
			Other Item /	REFL - Tota Adjustment -	ıl				properly for the spec scale <225. It was originally paid at 50% but should have
			Other Item A		ıl Total	2022 Jun 2,	SYSTEM	(\$240.54)	properly for the spec scale <225. It was originally paid at 50% but should have
				Adjustment -	ıl Total	2022 Jun 2, 2021 Sep 16,	SYSTEM	(\$240.54) (\$240.54)	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
				Adjustment - Overrun	I Total 5 12	2022 Jun 2, 2021		(\$240.54) (\$240.54) (\$550.00) \$550.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
			Overrun	Adjustment - Overrun Overrun - T	I Total 5 12	2022 Jun 2, 2021 Sep 16,		(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
	0370	Total		Adjustment - Overrun Overrun - T	I Total 5 12	2022 Jun 2, 2021 Sep 16,		(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
		Total	Overrun Overrun - T	Adjustment - Overrun Overrun - T otal	I Total 5 12 Otal	2022 Jun 2, 2021 Sep 16, 2021	SYSTEM	(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00 (\$240.54)	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
	0370 - 0380	Total 12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Adjustment - Overrun Overrun - T	I Total 5 12 Otal 5	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021	SYSTEM	(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00 (\$240.54) (\$437.50)	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
		12 IN. WHITE HIGH BUILD	Overrun Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 Otal 5 12	2022 Jun 2, 2021 Sep 16, 2021 Jun 2,	SYSTEM	(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00 (\$240.54) (\$437.50) \$437.50	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%.
		12 IN. WHITE HIGH BUILD WATERBORNE	Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 Otal 5 12	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16,	SYSTEM	(\$240.54) (\$240.54) (\$250.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 Otal 5 12	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16,	SYSTEM	(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 \$0.00 (\$240.54) (\$437.50) \$437.50	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 Otal 5 12	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16,	SYSTEM	(\$240.54) (\$240.54) (\$250.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE PAVEMENT	Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 Otal 5 12	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16,	SYSTEM	(\$240.54) (\$240.54) (\$250.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
	0380 0380 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 4 IN. WHITE WATERBORNE	Overrun - T Overrun - T Overrun - T	Adjustment - Overrun Overrun - T otal Overrun	I Total 5 12 otal 5 12 otal	2022 Jun 2, 2021 Sep 16, 2021 Jun 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$240.54) (\$240.54) (\$550.00) \$550.00 \$0.00 (\$240.54) (\$437.50) \$437.50 \$0.00 \$0.00	properly for the spec scale <225. It was originally paid at 50% but should have been paid as 0%. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).



Jun 18, 2022

120 0.00 PLANNING PLANNIN	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PACEMENT MARKING Overnin 1 Apr. 2, 2021 SYSTEM S54 /s The adjustment offsist the original system-privated downs if symposit memory open systems. Material insufficiency Quantity S44 (bb): 10 Overnin Quantity S44	53252	0390		Material - T	otal				\$0.00	
			PAVEMENT	Overrun	Overrun	1		SYSTEM	\$54.15	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000;
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						1		woodwj1	(\$54.15)	
$ \begin{array}{c c c c c c c } \hline 1 \\ \hline $						1		SYSTEM	(\$54.15)	
Image: state in the						2		SYSTEM	(\$54.15)	
v v v v v v v v v						3		woodwj1	\$54.15	
Verture - Total Overrun - Total SYSTEM Standard System Standard System 0400 41 N. YELL.OW PAVEMENT PAVEMENT PAVEMENT Material 1 Apr.2 2021 SYSTEM \$68.45 Ethical allower original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0400 41 N. YELL.OW PAVEMENT PAVEMENT Material 1 Apr.2 2021 SYSTEM \$68.45 Ethical allower original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0400 41 N. YELL.OW PAVEMENT Total (\$68.45) Image: Comparison of the current Payment Estimate. 0400 41 N. YELL.OW PAVEMENT Total (\$68.45) Image: Comparison of the current Payment Estimate. 0401 5 2021 SYSTEM \$9.46 Estimate displaysem-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate Exception 19 on the current Payment estimate Exception 19 on the current Payment estimate Estimate Exception 19 on the current Payment estimate Exception 19 on the current Payment estimate Exception 19 on the current Payment estimate Estimate Exception 19 on the current Payment estind due to the tournun adjustment for installed quant						5		SYSTEM	(\$38.70)	
Overnun - Total System Solo 0400 All PLLOW WATERBORNET NARKING Material 1 Apr.2, 2021 SYSTEM S66.65 The adjustment offsets the original system-generated Material Payment Estimate lism Adjustment (2005) due to user woody1 overniding Payment Estimate lism Adjustment (2005) due to user woody1 overniding Payment - Total - Total - Total (566.47) The adjustment offsets the original system-generated Overnun Payment - Total - Total - Total - Total 50.00 - Total - Total - Total - Total 50.00 - Total - Total - Total - Total - Total - Overnun Overnun - Total - Total - Total - Total - Overnun - Total - Total - Total - Total - Total - Overnun - Total - Agr.2, SVSTEM S9.45 - Material - Total - Total - Overnun - Agr.2, SVSTEM (59.45) - Agr.2, isotoperiading in the curren payment fail institute Colon overnaged vernu numating institute in the institute colon overnaged vernu numatinginsthematerial exceptions. Will be memoved at a later d						12		SYSTEM	\$92.85	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
O330 - Total Status Status <thstatus< th=""> <thstatus< th=""> St</thstatus<></thstatus<>					Overrun - T	otal			\$0.00	
0400 4.N.YELLOW WETERBORE PAVENERY MARKING Material 1 Apr 2, 2021 SYSTEM \$36.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. PAVENERY MARKING - Total 0 97.21 SYSTEM (\$66.45) Image: Comparison of the current Payment Estimate. - Total 50.00 - Total Overrun Overrun 1 Apr 2, 2021 SYSTEM (\$66.45) Image: Comparison of the current Payment Estimate. - Total - Total - Total Overrun Overrun 1 Apr 2, 2021 SYSTEM (\$66.45) Image: Comparison of the current Payment Estimate Exception 14 on the current Payment Estimate. - Total - Total Overrun 1 Apr 2, 2021 SYSTEM (\$9.45) - Comparison of the comparison				Overrun - T	otal			\$0.00		
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING Eastmake Example 1		0390 -	Total						\$0.00	
Image: Control of the stand sta		0400	WATERBORNE PAVEMENT	Material		1		SYSTEM	\$66.45	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
Material - Total S0.00 Overrun Overrun \$			MARKING			1		SYSTEM	(\$66.45)	
Verrun Overrun 1 Apr 2, 2021 SYSTEM \$9.45 This adjustment offsets the original system-generated Overrun Payment 19 on the current (0005) overniding Payment Estimate Exception 19 on the current Payment Estimate Exception 3000. 4 0, 2021 vordvj1 (\$9.45) manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date 1 Apr 2, 2021 SYSTEM (\$9.45) manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date 2 Apr 16, VSTEM (\$9.45) Averaged Price Adjustment for Overrun quantity with material exceptions. Will be removed at a later date 3 May 3, Woodvj1 \$9.45 Marcaged Price Adjustment from this item on all previous payment estimates. Orio 00000's sapplied (if non-zero). 3 May 3, Woodvj1 \$9.45 Marcaged Price Adjustment for Distalled quantity on all previous payment estimates. Price Adjustments or '0.15000 - 0.15000, 'is applied (if non-zero). 0400 - Total Overrun - Total \$9.45 \$9.45 Marcaged Price Adjustments or '0.15000 - 0.15000, 'is applied (if non-zero). 0400 - Total Overrun - Total \$9.00 \$9.00 Marcaged Price Adjustments or '0.15000 - 0.15000, 'is applied (if non-zero). 0410 - Total Overrun - Total					- Total				\$0.00	
Verturn - Total 2021 SYSTEM (S9.45) Verturn - Total SYSTEM (S9.45) Verturn - Total Verturn - Total SYSTEM (S9.45) Verturn - Total SYSTEM (S9.45) Verturn - Total Verturn - Total SYSTEM (S9.45) Verturn - Total SYSTEM (S9.45) Verturn - Total Verturn - Total SYSTEM (S9.45) Verturn - Total SYSTEM (S9.45) Verturn - Total Verturn - Total SYSTEM (S9.45) Averaged Price Adjustment from this item on all previous payment estimates or '0.00000' is applied (if non-zero). Verturn - Total Verturn - Total SYSTEM (S9.45) Averaged Price Adjustment from this item on all previous payment estimates. Verturn - Total Verturn - Total SYSTEM (S9.45) Averaged overnun adjustment for installed quantity on all applied (if non-zero). Verturn - Total Verturn - Total SYSTEM (S9.45) Verturn - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Overturn - Total SYSTEM Overturn - Total SYSTEM SYSTEM Overturn - Total SYST				Material - T	otal				\$0.00	
1 2021 2021 2021 2021 removed at a later date 1 2021				Overrun	Overrun	1		SYSTEM	\$9.45	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000;
$ \begin{array}{ c c c c c } File in the second exercise of the second exer$						1		woodwj1	(\$9.45)	
0410 PAVEMENT REMOVAL Overrun - Total 3 May 3, 2021 SYSTEM (\$529.50) 0410 - Total Overrun - Total \$000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$0.00 \$0000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$0.00 \$0000 - 0.15000, 'is applied (if non-zero). \$0.00 0410 - Total Overrun - Total \$0.00 \$0.00 \$0.00 0410 - Total Overrun - Total \$0.00 \$0.00 \$0.00 0410 - Total Overrun - Total \$0.00 \$0.00 \$0.00 0410 - Total Overrun - Total \$0.00 \$0.00 \$0.00 0410 - Total Overrun - Total \$0.00 \$0.00 \$0.000 0410 - Total						1		SYSTEM	(\$9.45)	
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						2		SYSTEM	(\$9.45)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						3		woodwj1	\$9.45	
Overrun - Total Subscription Subscrin Subscription Subscription </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$259.50)</td> <td></td>						5		SYSTEM	(\$259.50)	
Overrun - Total \$0.00 O400 - Total \$0.00 O410 PAVEMENTING MARKING REMOVAL Overrun Participation Overrun 3 May 3, 2021 SYSTEM \$544.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.50000 - 0.500000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 O410 - Total Overrun - Total \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 Overrun - Total \$0.00 \$0.00						12		SYSTEM	\$268.95	previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is
0400 - Total S0.00 0410 PAVEMENT MARKING REMOVAL Overrun MARKING REMOVAL Overrun Pavement Overrun - Total 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). 0verrun - Total Overrun - Total \$0.00 0410 - Total Overrun Overrun 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 of ',1.08000 - 1.08000, 'is applied (if non-zero).					Overrun - T	otal			\$0.00	
0410 PAVEMENT MARKING REMOVAL Overrun MARKING REMOVAL Overrun 12 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). Overrun - Total Overrun - Total \$0.00 0410 - Total Overrun - Total \$0.00 0420 COLDMILLING BIT. PAYT FOR REM OF SURF. Overrun A Overrun 14 Oct 18, 2021 SYSTEM \$184.68 17 Dec 1, 2021 SYSTEM \$184.68 Unit price based on averaged overrun adjustments of ',1.08000 - 1.08000, 'is applied (if non-zero).				Overrun - T	otal				\$0.00	
MARKING REMOVAL MARKING REMOVAL MARKING REMOVAL MARKING REMOVAL 2021 2021 SYSTEM \$544.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 Intervention \$0.00 Overrun - Total \$0.00 Intervention \$0.00 Intervention \$0.00 Intervention \$0.00		0400 -	Total						\$0.00	
12 Sep 16, 2021 SYSTEM \$544.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). Overrun - Total Overrun - Total Overrun - Total Overrun - Total		0410	MARKING	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$544.00)	
Overrun - Total \$0.00 O410 - Total \$0.00 0420 COLDMILLING BIT. PAVT FOR REM OF SURF. 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 applied (if non-zero).		REMOVAL			12		SYSTEM	\$544.00	previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is	
0410 - Total \$0.00 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 applied (if non-zero).				Overrun - T	otal			\$0.00		
0420 COLDMILLING BIT. PAVT FOR REM OF SURF. 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 applied (if non-zero).				Overrun - T	otal				\$0.00	
BIT. PAVT FOR 2021 REM OF SURF. 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 applied (if non-zero).		0410 -	10 - Total						\$0.00	
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 applied (if non-zero).		0420 COLDMILLING BIT. PAVT FOR	Overrun	Overrun	14		SYSTEM	(\$184.68)		
Overrun - Total \$0.00					17		SYSTEM	\$184.68	previous payment estimates. Price Adjustments of ',1.08000 - 1.08000, 'is	
					Overrun - T	otal			\$0.00	



Jun 18, 2022

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 - T	otal				\$0.00																							
	0420 -	Total						\$0.00																							
	0430	BITUMINOUS SHOULDER	Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$64.65)																							
		RUMBLE STRIP			8	Jul 15, 2021	SYSTEM	\$64.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.51000 - 215.51000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
			Overrun - T					\$0.00																							
	0430 -	Total						\$0.00																							
	0435	MGS GUARDRAIL	Material		2	Apr 16, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					2	Apr 16, 2021	SYSTEM	(\$5,859.38)																							
					3	May 3, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
				3 May 3, SYSTEM (\$5,859.38) 2021																											
																						4	May 17, 2021	SYSTEM	\$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
												4	May 17, 2021	SYSTEM	(\$5,859.38)																
						5	Jun 2, 2021	SYSTEM	\$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
				202	Jun 2, 2021	SYSTEM	(\$27,656.25)																								
					6	Jun 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
											6	Jun 16, 2021	SYSTEM	(\$35,156.25)																	
							7	Jul 1, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					7	Jul 1, 2021	SYSTEM	(\$35,156.25)																							
																	8	Jul 15, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					8	Jul 15, 2021	SYSTEM	(\$35,156.25)																							
										S	-						9	Aug 2, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
														9	Aug 2, 2021	SYSTEM	(\$35,156.25)														
																		10	Aug 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$35,156.25)																							
																							-				11	Sep 2, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$35,156.25)																							
					12	Sep 16, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
,			Туре	Adjustment Type	Number	Date	Ву												
J4S3252	0435	MGS GUARDRAIL	Material		12	Sep 16, 2021	SYSTEM	(\$35,156.25)											
					13	Sep 30, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$35,156.25)											
					14	Oct 18, 2021	SYSTEM	\$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$35,156.25)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0435 -	Total						\$0.00											
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		3	May 3, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		F I 3 IN			3	May 3, 2021	SYSTEM	(\$4,150.00)											
					4	May 17, 2021	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					4	May 17, 2021	SYSTEM	(\$4,150.00)											
								5	Jun 2, 2021	SYSTEM	\$27,234.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
								5	Jun 2, 2021	SYSTEM	(\$27,234.38)								
					6	Jun 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					6	Jun 16, 2021	SYSTEM	(\$37,090.62)											
					7	Jul 1, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
						7	Jul 1, 2021	SYSTEM	(\$37,090.62)										
								8	Jul 15, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
															8	Jul 15, 2021	SYSTEM	(\$37,090.62)	
																9	Aug 2, 2021	SYSTEM	\$37,090.62
						9	Aug 2, 2021	SYSTEM	(\$37,090.62)										
								10	Aug 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
																	10	Aug 16, 2021	SYSTEM
					11	Sep 2, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$37,090.62)											
						12	Sep 16, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$37,090.62)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		13	Sep 30, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
		FT 3 IN			13	Sep 30, 2021	SYSTEM	(\$37,090.62)																		
					14	Oct 18, 2021	SYSTEM	\$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$37,090.62)																		
				- Total				\$0.00																		
			Material - To	otal				\$0.00																		
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date																	
					5	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.																	
					5	Jun 2, 2021	SYSTEM	\$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.																	
					5	Jun 2, 2021	SYSTEM	(\$6,214.63)																		
					6	Jun 16, 2021	SYSTEM	(\$6,214.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	Jun 16, 2021	SYSTEM	\$9,856.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																	
					6	Jun 16, 2021	SYSTEM	\$6,214.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																	
					6	Jun 16, 2021	SYSTEM	(\$9,856.25)																		
								7	Jul 1, 2021	SYSTEM	(\$16,070.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Jul 1, 2021	SYSTEM	\$16,070.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.																	
					8	Jul 15, 2021	woodwj1	\$6,214.63	Removing manual overrun adjustment																	
				Overrun - T	otal			\$0.00																		
			Overrun - T	otal				\$0.00																		
	0440 -	Total						\$0.00																		
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		6	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
		FT. POSTS, 3 FT 1.5									5				6	Jun 16, 2021	SYSTEM	(\$675.00)								
																									7	Jul 1, 2021
																			7	Jul 1, 2021	SYSTEM	(\$675.00)				
			8 9										8	8	8	8									8	Jul 15, 2021
																3	8	Jul 15, 2021	SYSTEM	(\$675.00)						
					9	Aug 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					9	Aug 2,	SYSTEM	(\$675.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3252	0450	MGS	Material			2021														
		GUARDRAIL, 6 FT. POSTS, 3 FT 1.5			10	Aug 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					10	Aug 16, 2021	SYSTEM	(\$675.00)												
					11	Sep 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Sep 2, 2021	SYSTEM	(\$675.00)												
					12	Sep 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					12	Sep 16, 2021	SYSTEM	(\$675.00)												
					13	Sep 30, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					13	Sep 30, 2021	SYSTEM	(\$675.00)												
					14	Oct 18, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					14	Oct 18, 2021	SYSTEM	(\$675.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0450 -	Total						\$0.00												
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		0010)						2	Apr 16, 2021	SYSTEM	(\$4,900.00)									
					3	May 3, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						3	May 3, 2021	SYSTEM	(\$9,800.00)											
					4	May 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$9,800.00)												
																	5	Jun 2, 2021	SYSTEM	\$12,250.00
					5	Jun 2, 2021	SYSTEM	(\$12,250.00)												
											6	Jun 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
										6	Jun 16, 2021	SYSTEM	(\$12,250.00)							
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)												
					8	Jul 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					8	Jul 15, 2021	SYSTEM	(\$12,250.00)												



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 - To	otal				\$0.00								
	0460 -	Total						\$0.00								
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					2	Apr 16, 2021	SYSTEM	(\$800.00)								
					3	May 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					3	May 3, 2021	SYSTEM	(\$1,600.00)								
					4	May 17, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						4	May 17, 2021	SYSTEM	(\$1,600.00)							
					5	Jun 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$5,600.00)								
					6	Jun 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Jun 16, 2021	SYSTEM	(\$6,400.00)								
							7	Jul 1, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
								7	Jul 1, 2021	SYSTEM	(\$6,400.00)					
											8	Jul 15, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Jul 15, 2021	SYSTEM	(\$6,400.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0470 -							\$0.00								
	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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	May 3, 2021	SYSTEM	(\$2,350.00)								
									4			4	May 17, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,350.00)								
					5	Jun 2, 2021	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$11,750.00)								
					6	Jun 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
I4S3252	0480	TYPE A CRASHWORTHY	Material		6	Jun 16, 2021	SYSTEM	(\$14,100.00)							
		END TERMINAL (MASH)			7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)							
					8	Jul 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					8	Jul 15, 2021	SYSTEM	(\$14,100.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0480 -	Total						\$0.00							
4S3252 ·	Total							\$40,627.90							
4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Apr 16, 2021	SYSTEM	(\$33,731.70)							
					3	May 3, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
					3	May 3, 2021	SYSTEM	(\$33,731.70)							
				4	May 17, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.							
										4	May 17, 2021	SYSTEM	(\$33,731.70)		
					5	Jun 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.						
						5	Jun 2, 2021	SYSTEM	(\$33,731.70)						
					6	Jun 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
											6	Jun 16, 2021	SYSTEM	(\$33,731.70)	
					7	Jul 1, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
					7	Jul 1, 2021	SYSTEM	(\$33,731.70)							
					8	Jul 15, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
					8	Jul 15, 2021	SYSTEM	(\$33,731.70)							
					5	9	Aug 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.					
				9	Aug 2, 2021	SYSTEM	(\$33,731.70)								
					10	Aug 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$33,731.70)							
					11	Sep 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3261	0540	TYPE 5	Material			2021														
		AGGREGATE FOR BASE			12	Sep 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Sep 16, 2021	SYSTEM	(\$33,731.70)												
					13	Sep 30, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Sep 30, 2021	SYSTEM	(\$33,731.70)												
					14	Oct 18, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						14	Oct 18, 2021	SYSTEM	(\$33,731.70)											
					15	Nov 2, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Nov 2, 2021	SYSTEM	(\$33,731.70)												
					16	Nov 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					16	Nov 16, 2021	SYSTEM	(\$33,731.70)												
					17	Dec 1, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					17	Dec 1, 2021	SYSTEM	(\$33,731.70)												
					18	Dec 16, 2021	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							18	Dec 16, 2021	SYSTEM	(\$33,731.70)										
						19	Jan 3, 2022	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
																19	Jan 3, 2022	SYSTEM	(\$33,731.70)	
															20	Jan 18, 2022	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						20	Jan 18, 2022	SYSTEM	(\$33,731.70)											
						2	21	Feb 1, 2022	SYSTEM	\$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					21	Feb 1, 2022	SYSTEM	(\$33,731.70)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
		F	Price FUEL		2	Apr 16, 2021	SYSTEM	\$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$238.62												
			Price FUEL	- Total				\$238.62												
	0540 -							\$238.62												
		Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$2,111.34													
	MIXTURE PG64-22 (BP-1)		з	3	May 3, 2021	woodwj1	\$618.24	AC adjustment for Estimate 0003 April 16 period												
					20	Jan 18, 2022	woodwj1	\$3,068.28	Corrected AC Adjustment 4/12/21 - \$2450.03											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
			1360	Туре	Number	Duto	Dy													
J4S3261	0550	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD					4/27/21 - \$618.24											
		PG64-22 (BP-1)	, lajuotinont		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)											
				ACAD - Tot	al			\$3,085.32												
				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											
				FUEL - Tota				(\$241.61)												
			Other Item	Adjustment -	Total			\$2,843.71												
			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 ',61.95291 - 60.16000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - T	otal				\$0.00												
			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											
				- Total				\$3,289.19												
			Price FUEL	- Total				\$3,289.19												
	0550 -	Total						\$6,132.90												
	0560	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	\$5,907.29	\$1858.91, \$2160.52, \$1887.86											
		PG64-22 (BAS													non c	20	Jan 18, 2022	woodwj1	\$6,327.20	Corrected AC Adjustment 4/5/21 - \$2095.10 4/8/21 - \$2344.23 4/10/21 - \$1887.86
					20	Jan 18, 2022	woodwj1	(\$5,907.29)	Removing incorrect AC Adjustment from Estimate 0002											
				ACAD - Tot	al			\$6,327.20												
									FUEL	20	Jan 18, 2022	woodwj1	\$6,445.12	Corrected FUEL Adjustment 4/5/21 - \$2134.15 4/8/21 - \$2387.92 4/10/21 - \$1923.05						
					20	Jan 18, 2022	woodwj1	(\$6,752.20)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0020											
				FUEL - Tota	ıl			(\$307.08)												
			Other Item	Adjustment -	Total			\$6,020.12												
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				20	Jan 18, 2022	SYSTEM	\$3,113.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.81230 - 59.02000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00												



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2022 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. ACAD - Total \$2,765.94	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MICTURE POD-12 (MS) No Price Price Price	J4S3261	0560		Overrun - T	otal				\$0.00	
Image: Control in the			MIXTURE			2		SYSTEM	\$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0.00000.0000000.000000.000000.000000.000000.000000.000000.000000.000000.0000000.0000000.0000000.0000000.0000000.0000000.0000000.0000000.0000000.0000000.0000000.00000000.0000000000000000000000000000000000						20		SYSTEM	\$736.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
969-7cml OPEN-Table 0070 ACMUTTER P NP-22 (SPEND S					- Total				\$6,752.20	
0570 APPRINC CONCRETE NUCLINE PO 2012 [SINSE] ACAD 2 Application (Singerment NUCLINE PO 2012 [Sinse] ACAD 2 Application (Singerment NUCLINE PO 2012 [Sinse] ACAD 2 Application (Sinse] ACAD Concepts (Sinse] ACA adjustment for Estimate 0002 April 10 particle (Sinse] ACAD Concepts (Sinse] Concepts (Sinse] Concepts (Sinse] ACAD Concepts (Sinse] ACAD Concepts (Sinse] ACAD Concepts (Sinse] <				Price FUEL	- Total				\$6,752.20	
CONCRET Adjustment NUME Adjustment NUME <td></td> <td>0560 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$12,772.32</td> <td></td>		0560 -	Total						\$12,772.32	
The 22 (SPT2SC) MAX A A A A A A A A C A C <thc< th=""> <thc< th=""></thc<></thc<>		0570	CONCRETE		ACAD	2		woodwj1	\$1,694.44	
0 0 2021 2031 2021 2031 2032 2031 20333 Removing incorred FUEL Adjustment from Estimate 0002 and 0003 FUEL FUEL <t< td=""><td></td><td></td><td>70-22 (SP125C</td><td></td><td></td><td>3</td><td></td><td>woodwj1</td><td>\$1,938.70</td><td>AC adjustment for Estimate 0002 April 02 period</td></t<>			70-22 (SP125C			3		woodwj1	\$1,938.70	AC adjustment for Estimate 0002 April 02 period
FUEL + rotational and the set of the se						3		woodwj1	\$4,084.83	AC adjustment for Estimate 0003 April 16 period
ACAD - Total ACAD - Total ST/TELDS FUEL 10 Dec 16, 2021 Vocdw/1 (\$0.20) Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment wile badded on a later estimate. 20 Jan 18, 2022 vocdw/1 (\$7.390.42) Corrected FUEL. Adjustment mail and estimate. 202 Jan 18, 2020 vocdw/1 (\$7.390.32) Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 FUEL Total 57.717.94 Price 2 Apr 16, 2021 SYSTEM \$1.624.40 Price 2 Apr 16, 2022 SYSTEM \$1.624.40 Price 2 Apr 16, 2021 SYSTEM \$2.622.40 18 Dec 16, 2021 SYSTEM \$2.02.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0570 - Total Fore FUEL - Total 57.74.87 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0570 - Total 0570 - Total 10 S004.11 \$1.664.25 Corrected AC Adjustment Index Adjustment Type applied is FUEL 0570 - Total						20		woodwj1	\$7,718.05	4/13/21 - \$1694.41 4/15/21 - \$1938.70 4/22/21 - \$1447.85 4/24/21 - \$1683.39
Piele 18 Dec 16, woodwit (S0.2) Pail adjustment was applied to the wrong day so it was removed. The proper Fuel adjustment with Be addiust on a later estimate. 20 Jan 18, voodwit \$7.399.42 Corrected FUEL Adjustment 4'1571: \$185.80 fr 4'2621: \$181.30 20 Jan 18, voodwit \$7.399.33 Removing incorrect FUEL Adjustment from Estimate 0002 and 0003 FUEL - Total 500 402.021: \$101.30 \$100.000 Proce 20 Jan 18, voodwit \$5.77.49 Other Item Adjustment - Total 57.719.94 \$5.77.49 Proce 2021 \$YSTEM \$1.624.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 18 Dec 16, VSTEM \$5.77.487 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0570 - Total 7.018 57.748.9 \$0.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0580 MISC Other Item Adjustment \$0.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 20 Jan 18, Voodwit \$0.00 \$0.00 \$0.00 \$0.00 0570 - Total V 20						20		woodwj1	(\$7,717.97)	Removing incorrect AC Adjustment from Estimate 0002 and 0003
Image: biology of the set of the					ACAD - Tota	al			\$7,718.05	
Vision Vision<					FUEL	18		woodwj1	(\$0.20)	
Image: Full price Full price Full price Full price						20		woodwj1	\$7,399.42	4/13/21 - \$1624.46 4/15/21 - \$1858.67 4/22/21 - \$1388.08 4/24/21 - \$1613.90
Other Item Adjustment - Total 57,717.94 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 - Total 57,039.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0570 - Total 57,399.53 Stift,17.47 0580 MISC. Other Item Adjustment Apr 16, 2021 woodwj1 \$604.12 0 Jan 18, 2022 woodwj1 \$1,642.64 Corrected AC Adjustment for Base Material 4/1/21 - \$606.13 0 Jan 18, 2022 woodwj1 \$1,642.59 Corrected AC Adjustment for Surface Material 4/1/21 - \$1060.13 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/1/21 - \$1060.13 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/1/21 - \$1060.13 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/1/21 - \$4047.57 20 Jan 18, 2022 wo				Price		20		woodwj1	(\$7,399.33)	Removing incorrect FUEL Adjustment from Estimate 0002 and 0003
Price FUEL FUEL SYSTEM Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0580 Price FUEL - Total 57,399,53 Status Status<					FUEL - Tota				(\$0.11)	
FUEL 2021 Control Price 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 Frice FUEL - Total ST , 399, 53 OS80 MiSC. Other Item Adjustment ACAD 2 Apr 16, 2021 woodwj1 \$604.12 10 S02.02 S04.12 HMA Optional Pavement OS80 MISC. Other Item Adjustment ACAD 2 Apr 16, 2022 woodwj1 \$604.12 20 Jan 18, 2022 woodwj1 \$1,642.51 Corrected AC Adjustment for Base Material 4//21 - \$497.57 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 for Base Material 4//24/21 - \$497.57 20 Jan 18, 2022 woodwj1 \$604.22 Removing the Cadjustment for Base Material 4//24/21 - \$497.57 21 Feb 1, 2022 woodwj1 \$604.25 Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment to change. Remo					Price	Total			\$7,717.94	
Image: Price FUEL - Total 2021 Image: Price FUEL - Total SVSTEM \$0.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0570 - Total Price FUEL - Total \$7,399.53 0570 - Total S0.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0580 MISC. Other Item Adjustment ACAD 2 Apr 16, 202 woodwj1 \$604.12 HMA Optional Pavement 0580 MISC. Other Item Adjustment ACAD 2 Apr 16, 202 woodwj1 \$1,664.25 Corrected AC Adjustment for Base Material 4/1/2/1 - \$1060.13 20 Jan 18, 202 Jan 18, woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/2/2/1 - \$497.57 20 Jan 18, woodwj1 (\$604.12) Removing incorrect AC Adjustment for Base Material 4/2/2/1 - \$497.57 20 Jan 18, 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. Removin						2		SYSTEM	\$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS20 OS20 <th< td=""><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$5,774.87</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						3		SYSTEM	\$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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 - \$606.13 4/1/21 - \$060.13 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/2/21 - \$497.57 20 Jan 18, 2022 woodwj1 \$664.12 Removing incorrect AC Adjustment for Base Material 4/2/21 - \$497.57 20 Jan 18, 2022 woodwj1 \$664.12 Removing incorrect AC Adjustment for Base Material 4/2/21 - \$497.57 20 Jan 18, 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. 4/2/21 - \$108.23 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 or Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$108.013 ACAD - Total ACAD - Total 52,765.94						18		SYSTEM	\$0.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0570 - Total \$15,117.47 0580 MISC. Other Item Adjustment ACAD 2 Apr 16, 2021 woodwj1 \$604.12 HMA Optional Pavement 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 4/1/2/1 - \$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 for Base Material 4/24/21 - \$497.57 20 Jan 18, 2022 woodwj1 (\$604.12) Removing incorrect AC Adjustment for Base Material 4/24/21 - \$497.57 20 Jan 18, 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. 4/2/2					- Total				\$7,399.53	
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 4/1/2/1 - \$604.12 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/2/2/1 - \$1060.13 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/2/2/1 - \$497.57 20 Jan 18, 2022 woodwj1 \$497.57 Corrected AC Adjustment for Surface Material 4/2/2/1 - \$497.57 20 Jan 18, 2022 woodwj1 \$664.25 Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC 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 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 for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23 4/14/21 - \$1060.13 \$2,765.94				Price FUEL	- Total				\$7,399.53	
Adjustment 2021 <		0570 -	Total						\$15,117.47	
2022 2022 4/1/21 - \$604.12' 20 Jan 18, 2022 \$4/174/21 - \$1060.13 20 Jan 18, 2022 \$497.57 Corrected AC Adjustment for Surface Material 4/24/21 - \$497.57 20 Jan 18, 2022 \$\vee oodwij1 \$\vee 604.12\$ 21 Feb 1, 2022 \$\vee oodwij1 \$\vee 1.664.25\$ Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 21 Feb 1, 2022 \$\vee oodwij1 \$\vee 2,268.37 Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23 4/1/4/21 - \$1060.13 4/2/21 - \$1208.23 4/1/221 - \$1060.13 4/14/21 - \$1060.13 <td></td> <td>0580</td> <td>MISC.</td> <td></td> <td>ACAD</td> <td>2</td> <td></td> <td>woodwj1</td> <td>\$604.12</td> <td>HMA Optional Pavement</td>		0580	MISC.		ACAD	2		woodwj1	\$604.12	HMA Optional Pavement
2022 2022 4/24/21 - \$497.57 20 Jan 18, 2022 (\$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. 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. 2021 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 or Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23 4/14/21 - \$1060.13						20		woodwj1	\$1,664.25	4/1/21 - \$604.12
2022 2022 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022 2021 2022						20	Jan 18, 2022	woodwj1	\$497.57	
2022 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. ACAD - Total \$2,765.94						20		woodwj1	(\$604.12)	Removing incorrect AC Adjustment from Estimate 0002
2022 adjustment to change. Removing the AC adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1208.23 4/14/21 - \$1060.13 ACAD - Total \$2,765.94						21		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		woodwj1	\$2,268.37	4/2/21 - \$1208.23
FUEL 2 Apr 16, woodwi1 \$1.388.80 HMA Optional Pavement					ACAD - Tota	al			\$2,765.94	
					FUEL	2	Apr 16,	woodwj1	\$1,388.80	HMA Optional Pavement



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0580	MISC.	Other Item	FUEL		2021			
			Adjustment		20	Jan 18, 2022	woodwj1	\$2,502.81	Corrected FUEL Adjustment for Base Material 4/1/21 - \$1388.08 4/14/21 - \$1114.73
					20	Jan 18, 2022	woodwj1	\$477.03	Corrected FUEL Adjustment for Surface Material 4/24/21 - \$477.03
					20	Jan 18, 2022	woodwj1	(\$1,388.80)	Removing incorrect FUEL Adjustment from Estimate 0002
					21	Feb 1, 2022	woodwj1	(\$2,502.81)	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment.
					21	Feb 1, 2022	woodwj1	\$2,385.18	Paving work was incorrectly applied to 4/1 instead of 4/2. This caused the FUEL adjustment to change. Removing the FUEL adjustment for Base Material entered on Estimate 0020 and reentering the correct adjustment. 4/2/21 - \$1270.45 4/14/21 - \$1114.73
				FUEL - Tota	d			\$2,862.21	
			Other Item /	Adjustment -	Total			\$5,628.15	
	0580 -	Total						\$5,628.15	
	0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	\$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$242.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0670	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	\$20.34	AC adjustment for March 21 period
		CL B PARTIAL			20	Jan 18, 2022	woodwj1	\$20.33	Corrected AC Adjustment 3/27/21 - \$20.33
					20	Jan 18, 2022	woodwj1	(\$20.34)	Removing incorrect AC Adjustment from Estimate 0001
				ACAD - Total				\$20.33	
			Other Item /	er Item Adjustment - Total				\$20.33	
	0670 -	Total						\$20.33	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)	
					6	Jun 16, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$1,610.00)	
					7	Jul 1, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$938.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
				5	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).



Dusiant	Line	Decembrican	A	Othern	Est	Onestad	One stad	A	Derecelu																				
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	6	Jun 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.																				
					7	Jul 1, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					7	Jul 1, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.																				
					8	Jul 15, 2021	SYSTEM	(\$938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Jul 15, 2021	woodwj1	\$938.00	Removing manual overrun adjustment																				
					12	Sep 16, 2021	SYSTEM	\$938.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0800 -	Total						\$0.00																					
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 2, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					5	Jun 2, 2021	SYSTEM	(\$6,678.00)																					
					6	Jun 16, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					6	Jun 16, 2021	SYSTEM	(\$6,678.00)																					
					7	Jul 1, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					7	Jul 1, 2021	SYSTEM	(\$6,678.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	10	Aug 16, 2021	SYSTEM	(\$1,386.00)																					
					12	Sep 16, 2021	SYSTEM	\$1,386.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0810 -	Total						\$0.00																					
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					5	Jun 2, 2021	SYSTEM	(\$2,025.00)																					
					6																				6	Jun 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
														6	Jun 16, 2021	SYSTEM	(\$2,025.00)												
					7	Jul 1, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					7	Jul 1, 2021	SYSTEM	(\$2,025.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Overrun	Overrun	10	Aug 16,	SYSTEM	(\$225.00)																					



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0820	PREF THERMO	Overrun	Overrun		2021			
		PVMT MARK, LT/RT ARROW			12	Sep 16, 2021	SYSTEM	\$225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$400.00)	
					6	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$400.00)	
					7	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$400.00)	
				- Total		-		\$0.00	
			Material - T	otal				\$0.00	
	0830 -	Total						\$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
				REFL - Tota	d i			\$100.22	
			Other Item	Adjustment -	Total			\$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).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0840 -	Total						\$100.22	
	0850	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			10	Aug 16, 2021	woodwj1	\$11.92	Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects
					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.
				REFL - Tota				\$70.39	
			Other Item	Adjustment -	Total			\$70.39	
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$270.48)	
					12	Sep 16, 2021	SYSTEM	\$270.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0850 -	Total						\$70.39	
	0880	SEEDING - COOL SEASON	Material		5	Jun 2, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3261	0880	GRASSES	Material						Estimate Exception 36 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$24,640.00)				
					6	Jun 16, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					6	Jun 16, 2021	SYSTEM	(\$24,640.00)				
					7	Jul 1, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$24,640.00)				
					8	Jul 15, 2021	SYSTEM	\$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					8	Jul 15, 2021	SYSTEM	(\$24,640.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	(\$21,560.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date			
					5	Jun 2, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.			
					5	Jun 2, 2021	SYSTEM	(\$21,560.00)				
					6	Jun 16, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Jun 16, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.			
						7	Jul 1, 2021	SYSTEM	(\$21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Jul 1, 2021	SYSTEM	\$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.			
					8	Jul 15, 2021	woodwj1	\$21,560.00	Removing manual overrun adjustment			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0880 -	Total						\$0.00				
	0890	ALTERNATE DITCH CHECK	Material	Material	Material	Material		1	Apr 2, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	(\$2,633.40)				
					2	Apr 16, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$2,633.40)				
					3	May 3, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$2,633.40)				
				4	4	May 17, 2021	SYSTEM	\$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
						4	May 17, 2021	SYSTEM	(\$2,633.40)			



465391 469 40 전 TENECE A TERNEX A	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
Image: Control in the current Payment Estimate Image: Control in the current Payment Estimate Image: Control in the current Payment Estimate 0 Jun 2 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 0 Jun 1 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 0 Jun 1 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 0 Jun 1 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 0 Jun 1 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 1 Jun 1 SYSTEM III.233.40 This adjustment officials the original agatem-gaserated Material Payment Estimate 1 Jun 1 SYSTEM III.202.20 This adjustment officials the original agatem-gaserated Material Payment Estimate 1 Jun 1 SYSTEM III.202.20 This adjustment officials the original agatem-gaserated Material Payment Estimate 1 Jun 2 SYSTEM III.202.20 This adjustment offici	J4S3261	0890		Material	Туре	5		SYSTEM	\$2,633.40										
Image: Part of the stand			DITCH CHECK				2021												
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$2,633.40)</td><td></td></th<>						5		SYSTEM	(\$2,633.40)										
Nome Number Number <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$2,633.40</td> <td>Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment</td>						6		SYSTEM	\$2,633.40	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment									
Image: Second						6		SYSTEM	(\$2,633.40)										
Image: Note of the state of the st						7		SYSTEM	\$2,633.40	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment									
Image: Provide the second se						7		SYSTEM	(\$2,633.40)										
Image: Control in the control of the contro						8		SYSTEM	\$2,633.40	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment									
Interval - Total Status <						8		SYSTEM	(\$2,633.40)										
Overrun Overrun 1 Apr 2, 2021 SY3TEM \$1,40.2.02 This adjustment offeets the objinal system-generated Overrun Payment Estimate Item Aujustment (OOI) overriding Payment Estimates Escoption- on the current Payment Estimate, Material Insufficiency Quantity 231.002; Overrun Quantity Bilance 172.00. 1 Apr 2, 2021 SY3TEM (\$1,402.20) rear-over an adjustment for Overrun quantity with material escoptions. Will be removed at a lister date 2 Apr 16, 2021 SY3TEM (\$1,402.20) rear-over adjustment for Overrun quantity with material escoptions. Will be removed at a lister date 2 Apr 16, 2021 SY3TEM (\$1,402.20) Averaged Price Adjustment for Dis let mon all previous payment estimate for 0.00000 to supplied (from-zero). 3 May 3, 2021 SY3TEM (\$1,402.20) Averaged Price Adjustment for Dis let mon all previous payment estimate for 0.00000 to applied (from-zero). 3 May 3, 2021 SY3TEM (\$1,402.20) Averaged Price Adjustment for Dis let mon all previous payment estimate for 0.00000 variading Payment Estimate. Material insufficiency Quantity 231.000: Overrun Quantity 231.000: Overrun Quantity 231.000: Overrun Quantity 331.000: Overrun Quantity 331.000: Overrun Quantity Balance (T3.00). 4 May 17, 2021 SY3TEM (\$1,402.20) Averaged Price Adjustment from this letm on all previous payment estimate for 0.000001 s					- Total				\$0.00										
2021 Second				Material - To	otal				\$0.00										
Image: Second				Overrun	Overrun	1		SYSTEM	\$1,402.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
2021202121212Apr 16,SYSTEM(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate of 0.00000 is applied (if non-zero).2Apr 16,SYSTEM\$1,402.20This adjustment offsets the original system-generated Overun Payment Estimate Im Adjustment (0101) voerdiding Payment Estimate December 20.00000 is applied (if non-zero).3May 3, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overun Payment on the current Payment Estimate Exception i on the current Payment Estimate Exception						1		woodwj1	(\$1,402.20)										
2021 2021 SYSTEM \$1,402.20 This adjustment offsets the original system-generated Overrun Payment 2 Apr 16, SYSTEM \$1,402.20 This adjustment (0011) overridding Payment Estimate Exception 1 on the current Payment Issifut. Material Insufficiency Quantity 231.000. 3 May 3, SYSTEM \$(\$1,402.20) Averaged Price Adjustment from this item on all previous payment estimate on the current Payment Issifut. Material Insufficiency Quantity 231.000. 3 May 3, SYSTEM \$(\$1,402.20) Averaged Price Adjustment from this item on all previous payment estimate on the current Payment Issifute Incoding Payment Estimate Exception 1 on the current Payment Issifute Incoding Payment Estimate Exception 1 on the current Payment Issifute Incoding Payment Estimate Exception 1 on the current Payment Issifute Incoding Payment Estimate Exception 2 on the current Payment Issifute Insufficiency Quantity 231.000. 4 May 17, SYSTEM \$1,402.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Issifuate Exception 2 on the current Payment Issifuate Insufficiency Quantity 231.000. 5 Jun 2, SYSTEM \$1,402.20 Averaged Price Adjustment (0002) overridding Payment Estimate Exception 2 on the current Payment Issifuate Exception 2 on the current Payment Issifuate Insufficiency Quantity 231.000. 5 Jun 2, SYSTEM \$1,402.20<						1		SYSTEM	(\$1,402.20)										
2021StatusEstimate Item Adjustment (0071) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.3May 3, 2021SYSTEM(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate or 00000's applied (if non-zero).3May 3, 2021SYSTEM\$1,402.20This adjustment offices the original system-generated Overrun Payment Estimate Item Adjustment (0000) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.4May 17, 2021SYSTEM(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate or 0.0000's applied (if non-zero).4May 17, 2021SYSTEM\$1,402.20Averaged Price Adjustment from this item on all previous payment estimate or 0.0000's applied (if non-zero).5Jun 2, 2021SYSTEM\$1,402.20Averaged Price Adjustment from this item on all previous payment estimate or on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.6Jun 2, 2021SYSTEM\$1,402.20Averaged Price Adjustment from this item on all previous payment estimate or on the current Payment Estimate. Exception 2 or on the current						2		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
3May 3, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (Oos9) overriding Payment Estimate Exception 43May 17, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment 						2		SYSTEM	\$1,402.20	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
202120212021Estimate Item Adjustment (0008) overridding Payment Estimate Exception 1 on the current Payment Estimate Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.4May 17. 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).4May 17. 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate to 0.0000' is applied (ft non-zero).5Jun 2, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate to on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.5Jun 2, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).5Jun 2, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).6Jun 16, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).6Jun 16, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).7Jul 1, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this Item on all previous payment estimate of 0.00000' is applied (ft non-zero).7Jul 1, 2021SYSTEM\$(\$1,402.20)Averaged Price						3		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
4May 17, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Escoption 1 on the current Payment Estimate Statimate Escoption 2 						3		SYSTEM	\$1,402.20	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
20212021Sum and a set of the adjustment (002) overridding Payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 231.00; Overrun Quantity Balance 123.00.5Jun 2, 2021SYSTEM\$(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate Steption 2000 is applied (if non-zero).5Jun 2, 															4		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 2021 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 Exception 4 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 estimate estimate in a figure of '0.00000' is applied (if non-zero). 6 Jun 16, 2021 SYSTEM \$1,402.20 Averaged Price Adjustment from this item on all previous payment estimate estimate 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 Exception 4 on the current Payment Estimate Istimate Exception 4 of '0.00000' is applied (if non-zero). 7 Jul 1, 2021 SYSTEM \$1,402.20 Averaged Price Adjustment from this item on all previous payment estimate Istimate Istem Adjustment (0009) overridding Payment Es						4		SYSTEM	\$1,402.20	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
2021Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.6Jun 16, 2021SYSTEM(\$1,402.20)Averaged Price Adjustment form this item on all previous payment estimate 						5		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021of '0.00000' is applied (if non-zero).6Jun 16, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.7Jul 1, 2021SYSTEM(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero).7Jul 1, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 of '0.0000' is applied (if non-zero).7Jul 1, 2021SYSTEM\$1,402.20This adjustment (0009) overridding Payment Estimate Exception 4 on the current Payment Estimate Istimate Exception 4 on the current Payment Estimate Istimate Estimate Istimate Exception 4 on the current Payment Estimate Istimate Estimate Istimate Estimate Istimate Estimate Istimate Estimate Istimate						5		SYSTEM	\$1,402.20	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
2021Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.7Jul 1, 2021SYSTEM(\$1,402.20)Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (iff non-zero).7Jul 1, 2021SYSTEM\$1,402.20This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 of '0.0000' is applied (iff non-zero).						6		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2021 of '0.00000' is applied (if non-zero). 7 Jul 1, 2021 SYSTEM 2021 \$1,402.20 or the current Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.															6		SYSTEM	\$1,402.20	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000;
2021 Estimate Item Adjustment (0009) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.						7		SYSTEM	(\$1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						7		SYSTEM	\$1,402.20	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 231.000;									
						8	Jul 15,	woodwj1	\$1,402.20										



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3261	0890	ALTERNATE	Overrun	Overrun		2021										
		DITCH CHECK		Overrun - T	otal			\$0.00								
			Overrun - T	otal				\$0.00								
	0890 -	Total						\$0.00								
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		4	May 17, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
		11511			4	May 17, 2021	SYSTEM	(\$18,156.25)								
					5	Jun 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					5	Jun 2, 2021	SYSTEM	(\$18,156.25)								
					6	Jun 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
							6	Jun 16, 2021	SYSTEM	(\$18,156.25)						
					7	Jul 1, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					7	Jul 1, 2021	SYSTEM	(\$18,156.25)								
							8	Jul 15, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									8	Jul 15, 2021	SYSTEM	(\$18,156.25)				
												9	Aug 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
							9	Aug 2, 2021	SYSTEM	(\$18,156.25)						
					10	Aug 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						10	Aug 16, 2021	SYSTEM	(\$18,156.25)							
								11	Sep 2, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$18,156.25)								
					12	Sep 16, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$18,156.25)								
					13	Sep 30, 2021	SYSTEM	\$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Sep 30, 2021	SYSTEM	(\$18,156.25)								
													14	Oct 18, 2021	SYSTEM	\$18,156.25
					14	Oct 18, 2021	SYSTEM	(\$18,156.25)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0930 -	Total						\$0.00								
	0940	MGS GUARDRAIL, 6	Material		4	May 17, 2021	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2021			
					6	Jun 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$21,150.00)	
					7	Jul 1, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$21,150.00)	
					8	Jul 15, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$21,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0960 -	Total						\$0.00	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$600.00)	
					6	Jun 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$600.00)	
					7	Jul 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$600.00)	
					8	Jul 15, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$600.00)	
					9	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$600.00)	
					10	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$600.00)	
					11	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$600.00)	
					12	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3261	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To	otal				\$0.00	
	0970 -	70 - Total						\$0.00	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$330.00)	
					5	Jun 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$330.00)	
					6	Jun 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$330.00)	
					7	Jul 1, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$330.00)	
					8	Jul 15, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$330.00)	
					9	Aug 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$330.00)	
					10	Aug 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$330.00)	
					11	Sep 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$330.00)	
					12	Sep 16, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$240.00)	
					5	Jun 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$240.00)	
					6	Jun 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3261	0990	SH-FLAT SHEET	Material						Estimate Exception 41 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$240.00)	
					7	Jul 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$240.00)	
					8	Jul 15, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	(\$240.00)	
					9	Aug 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$240.00)	
			Material - To		10	Aug 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$240.00)	
					11	Sep 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$240.00)	
					12	Sep 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$240.00)	
				- Total otal				\$0.00	
								\$0.00	
	0990 -							\$0.00	
	5102	CABLE, LOOP DETECTOR, IN DUCT			9	Aug 2, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,696.16)	
					10	Aug 16, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$8,696.16)	
					11	Sep 2, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,696.16)	
					12	Sep 16, 2021	SYSTEM	\$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,696.16)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5102 -	Total						\$0.00	
4\$3261 -	Total							\$40,080.40	