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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress E	stimate Numb		Contract Prime C		210219-F01 Magruder Pavi	ng, LLC	Pay Period Star Pay Period End		1, 2022 N e		er Amount	\$17,79	5,615.81 94.39 1,410.20
Approval Da	te											Ву	User
June 1, 2022				Ger	nerated and Ap	oroved (a	and should be con	sidere	d Draft) at the	e Project Office	Level by		LEEKEJ1
June 2, 2022				Reviewe	ed and Approve	d (and s	hould be consider	ed Dra	ft) at the Res	sident Engineer	Level by		vancef1
June 3, 2022					Re	viewed a	and Approved at th	ne Cen	tral Office Co	ontrollers Office	Level by		ramses1
Original C	ompletion Dat	te	Curre	ent Compl	letion Date	Act	ual Completion D	ate	% of	Current Cont	ract Amoun	t Comp	lete
Novem	ber 1, 2021		N	ovember 1	1, 2021	1	November 9, 2021			10	0.00%		
Contrac	ct Information	al Date	es					Miles	tones				
Date Description	Original Completion Date	Com	irrent ipletion Date		Date	Descrip	tion		Original Completion Date	Current Completion Date	Days Remainin Milestor	g on	Diary Charge Days

Oontia	ct iiiioiiiiatioii	ai Dates	Milestories									
Date Description			Date Description	Original Completion Date	Current Completion Date							
Acceptance Date			Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative	November 1, 2021	November 1, 2021							
Awarded	March 3,	March 3,	Costs									
Date	2021	2021	Milestone - Completion Date - JSP B Contract	November	November							
Letting Date	February 19, 2021	February 19, 2021	Liquidated Damages 4.0 Road User Costs	1, 2021	1, 2021							
Notice to Proceed Date	April 5, 2021	April 5, 2021										
Work Began Date	July 30, 2021	July 30, 2021										

Contract Total Pay For Estimate No. 23										
		This Estimate	Previous	To Date						
210219-F01										
	Total Posted Items Pay	\$0.00	\$3,654,410.21	\$3,654,410.21						
	Gross Item Adjustments	\$0.00	\$120,849.98	\$120,849.98						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$140,165.70	\$140,165.70						
			\$3,915,425.89	\$3,915,425.89						
Contract Total Pa	ayable This Estimate:	\$0.00								
Items Paid This F	stimate Period									

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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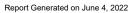


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3292	6S3292 FAS S502(5) Resurface and guardrail improvements A JEFFERSON from Old Highway 21 to East of Collins Drive											
Totals by Job Numbers												

Totals by Jo	bb Numbers			
J6S3292		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$3,654,410.21 \$120,849.98	\$3,654,410.21 \$120,849.98
	Gross Item Pay	\$0.00	\$3,775,260.19	\$3,775,260.19
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$140,165.70	\$140,165.70

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F01	J6S3292	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.10	1.10	ACRE	1.10	\$20,993.97	\$23,093.37
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,834.03	\$90,834.03
		0001	0030	2031000	CLASS A EXCAVATION	3,109.00	0.00	3,109.00	CUYD	3,109.00	\$16.20	\$50,365.80
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,338.00	-459.50	3,878.50	CUYD	3,878.50	\$12.37	\$47,977.04
		0001	0050	2035500	EMBANKMENT IN PLACE	9.00	0.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,430.00	-47.00	3,383.00	CUYD	3,383.00	\$4.53	\$15,324.99
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14.00	-14.00	0.00	SQYD	0.00	\$15.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,811.00	-133.00	14,678.00	SQYD	14,678.00	\$10.35	\$151,917.30
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	-5.00	0.00	TONS	0.00	\$150.57	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	9,823.00	-9,823.00	0.00	SQYD	0.00	\$18.86	\$0.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,414.00	-97.68	2,316.32	TONS	2,316.32	\$61.12	\$141,573.48
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$29,085.05	\$29,085.05
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	4,988.00	-4,988.00	0.00	SQYD	0.00	\$38.08	\$0.00
		0001	0150	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	18,661.00	301.70	18,962.70	TONS	18,962.70	\$59.18	\$1,122,212.59
		0001	0160	4071005	TACK COAT	2,187.00	157.00	2,344.00	GAL	2,344.00	\$1.94	\$4,547.36
		0001	0170	4099905	MISC.SURFACE SEALING TREATMENT	71,389.00	0.00	71,389.00	SQYD	71,389.00	\$1.43	\$102,086.27
		0001	0180	4139912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	34,284.00	-7,266.00	27,018.00	GAL	27,018.00	\$2.04	\$55,116.72
		0001	0190	6071012A	CHAIN-LINK FENCE (60 IN.)	120.00	-120.00	0.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	20.00	-20.00	0.00	SQFT	0.00	\$38.50	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	126.00	-126.00	0.00	SQYD	0.00	\$85.75	\$0.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	102.00	0.00	102.00	SQYD	102.00	\$62.00	\$6,324.00
		0001	0230	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	1.00	3.00	EA	3.00	\$2,365.00	\$7,095.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	300.00	-300.00	0.00	LF	0.00	\$28.40	\$0.00
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$29.80	\$17,433.00
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	627.00	-42.00	585.00	CUYD	585.00	\$24.94	\$14,589.90
		0001	0270	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$325.00	\$0.00
		0001	0290	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	491.10	-87.30	403.80	TONS	403.80	\$68.38	\$27,611.84
					CLASS B PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0300	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,209.80	-276.80	1,933.00	SQYD	1,933.00	\$15.76	\$30,464.08
		0001	0310	6161070	TUBULAR MARKER	7.00	-7.00	0.00	EA	0.00	\$80.00	\$0.00
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	900.00	-900.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	200.00	-200.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$195,950.00	\$195,950.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	10,258.00	-588.00	9,670.00	LF	9,670.00	\$1.50	\$14,505.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	293.00	12.00	305.00	LF	305.00	\$5.00	\$1,525.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	544.00	-31.00	513.00	LF	513.00	\$20.00	\$10,260.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	59.00	\$250.00	\$14,750.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	1.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	252.00	17.00	269.00	EA	269.00	\$25.00	\$6,725.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,081.00	-8,852.00	86,229.00	LF	86,229.00	\$0.12	\$10,347.48
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	101,154.00	9,774.00	110,928.00	LF	110,928.00	\$0.13	\$14,420.64

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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)
10219-F01	J6S3292				PAINT, TYPE L BEADS					Qty		
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	18,489.00	-9,562.00	8,927.00	LF	8,927.00	\$0.10	\$892.7
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	13,047.00	864.00	13,911.00	LF	13,911.00	\$0.10	\$1,391.1
		0001	0480	6206125A	MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,956.00	-571.00	1,385.00	LF	1,385.00	\$5.00	\$6,925.0
			0490	6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	180,600.00	-1,428.00	179,172.00	SQYD	179,172.00	\$1.58	\$283,091.7
		0001			SURFACING (3 IN. THICK OR LESS)							
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,395.00	0.00	1,395.00	SQYD	1,395.00	\$1.58	\$2,204.1
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,008.00	-64.00	944.00	SQYD	944.00	\$5.00	\$4,720.0
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	712.00	0.00	712.00	STA	712.00	\$18.00	\$12,816.0
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	300.00	0.00	300.00	STA	300.00	\$28.00	\$8,400.
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	2.00	2.25	4.25	ACRE	4.25	\$3,450.00	\$14,662.
		0001	0560	8061003	SEDIMENT TRAP EXCAVATION	48.00	-36.00	12.00	CUYD	12.00	\$35.00	\$420.
		0001	0570	8061004	SEDIMENT TRAP ROCK	48.00	-36.00	12.00	CUYD	12.00	\$55.00	\$660.
		0001	0580	8061005	ROCK DITCH CHECK	654.00	-488.00	166.00	LF	166.00	\$10.75	\$1,784.
		0001	0590	8061016	SEDIMENT REMOVAL	262.00	-257.00	5.00	CUYD	5.00	\$3.01	\$15.0
		0001	0600	8061019	SILT FENCE	7,250.00	-1,827.00	5,423.00	LF	5,423.00	\$2.20	\$11,930.
		0001	0610	8064138	TYPE 2D EROSION CONTROL BLANKET	2,500.00	-2,070.00	430.00	SQYD	430.00	\$1.80	\$774.
		0010	0620	2153000	SHAPING SLOPES, CLASS III	42.00	6.00	48.00	100F	48.00	\$750.00	\$36,000.
		0010	0630	6061060	MGS GUARDRAIL	14,500.00	-687.50	13,812.50	LF	13,812.50	\$21.00	\$290,062
		0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	38.00	687.50	725.50	LF	725.50	\$28.00	\$20,314
		0010	0650	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$34.00	\$11,050.
		0010	0660	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$54.00	\$1,350
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.
		0010	0680	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	12.00	\$1,050.00	\$12,600
		0010	0690	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	12.00	0.00	12.00	EA	12.00	\$3,200.00	\$38,400
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	33.00	\$2,600.00	\$85,800.
		0030	0710	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,427.00	\$18,427.
		0030	0720	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$45.00	\$180.
		0030	0730	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.
		0030	0740	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455.
		0030	0750	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$56.00	\$1,456
		0030	0760	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080.
		0030	0770	9028310	CABLE, 16 AWG 5 CONDUCTOR	540.00	0.00	540.00	LF	540.00	\$2.00	\$1,080
		0030	0780	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,950.00	0.00	3,950.00	LF	3,950.00	\$3.75	\$14,812
		0030	0790	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$3,600.00	\$1,440
		0030	0800	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$578.00	\$2,312
		0030	0810	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	4.00	0.00	4.00	EA	4.00	\$966.00	\$3,864
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	48.00	-13.00	35.00	LF	35.00	\$12.00	\$420
		0040	0830	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$14.00	\$196
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144.
		0040	0860	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	16.00	\$24.00	\$384
		0040	0870	9039902	MISC.SIGN REMOVAL AND REINSTALLATION	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100
		0040	0880	9039902	MISC.SIGN REMOVAL AND RELOCATION	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400
		0001	5001	4019905		0.00		14,678.00	SQYD	14,678.00	\$30.06	\$441,220.
		0010	5002	6069902	MISC.Temporary Crashworthy	0.00	4.00	4.00	EA	4.00	\$840.00	\$3,360.
		0010	0002	33330Z		0.00	4.00	7.50		4.00	\$3.40.00	ψ0,000.

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F01	J6S3292	0001	5003	4079912	MISC.Tack Coat - Low Tracking or Non -Tracking	0.00	1,660.00	1,660.00	GAL	1,660.00	\$2.75	\$4,565.00
		0001	5004	6119910	MISC.Sink Hole Rock	0.00	13.61	13.61	TONS	13.61	\$104.11	\$1,416.94
		0001	5005	6089902	MISC.ADA Island Cut-Though	0.00	4.00	4.00	EA	4.00	\$1,575.00	\$6,300.00
	0001 5006 6099903 MISC.Concrete Curb 0.00 489.00 LF 489.00 \$15.97											
	0001 5007 6079903 MISC.Fencing 0.00 120.00 LF 120.00 \$10.50											
	0001 5008 6189901 MISC.Striping Mobilization 0.00 1.00 1.00 LS 1.00 \$1,159.00											
	Project J	6S3292 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,654,410.20
210219-F01 Ove	210219-F01 Overall - Total Value Posted to Date as of Report Generated Date										\$3,654,410.20	

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

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

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

No Data Available

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Line Item Adjustments by Estimate

L	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 0	030 CLASS A EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$309.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 3, 2021	SYSTEM	\$63.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Oct 18, 2021	SYSTEM	\$0.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$373.16		
		Price FUEL - 1	Total				\$373.16		
0	030 - Total						\$373.16		
01	040 UNCLASSIFIED EXCAVATION	Price FUEL		4	Aug 16, 2021	SYSTEM	\$180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 3, 2021	SYSTEM	\$518.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$698.13		
		Price FUEL - 1	Total				\$698.13		
0	040 - Total						\$698.13		
0	050 EMBANKMENT IN PLACE	Price FUEL		8 Oct 18, 2021		SYSTEM	\$2.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$2.52		
		Price FUEL - 1	Total				\$2.52		
0	050 - Total						\$2.52		
01	060 COMPACTING EMBANKMENT	Material		4	Aug 16, 2021	SYSTEM	\$4,126.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Aug 16, 2021	SYSTEM	(\$4,126.83)		
				5	Sep 3, 2021	SYSTEM	\$15,315.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Sep 3, 2021	SYSTEM	(\$15,315.93)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
0	060 - Total						\$0.00		
01	080 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2021	SYSTEM	\$37,508.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	Trilotty				4	Aug 16, 2021	SYSTEM	(\$37,508.40)	
				5	Sep 3, 2021	SYSTEM	\$151,917.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Sep 3, 2021	SYSTEM	(\$151,917.30)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
		Price FUEL		4	Aug 16, 2021	SYSTEM	\$500.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Sep 3, 2021	SYSTEM	\$1,525.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$2,025.57		
		Price FUEL - 1	Total				\$2,025.57		
0	080 - Total						\$2,025.57		
0	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		ACAD	5	Sep 3, 2021	LEEKEJ1	\$4,531.91	AC Adjustment for 1918.27 Tons of BP2 21-57. Virgin AC = 3.00%	
	. 507 22 (51 -2)			7	Oct 4, 2021	jamesc4	\$955.32	Adjustment for 398.05 Tons of BP2 21-57. Virgin AC = 3.00%	
			ACAD - Tota	al			\$5,487.23		
		Other Item Ad					\$5,487.23		
		Price FUEL	gasament - 10	5	Sep 3, 2021	SYSTEM	\$3,821.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Oct 4, 2021	SYSTEM	\$673.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		- Total					\$4,495.17		
		Price FUEL - 1	Total				\$4,495.17		
							\$9,982.40		
0	110 - Total								



Line Item Adjustments by Estimate

Section Control Cont	Project	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks
Application (COSC) and pure analysis of contrasting Payment Entitindes Exception 1 on the cannot proper Colorides.	000000	0450	A OPLIAL TIO	Туре		Number		Ву	0440.000.07	
1	053292	0150	CONCRETE MIXTURE PG	матепаі		б		SYSTEM	\$113,830.87	Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 1 on the current
Chee Area			70-22 (5P1			6		SYSTEM	(\$113,836.87)	
ACAD 5 Sep 3,					- Total				\$0.00	
Adjustment				Material - Tota	d				\$0.00	
1961 1962 1963 1964 1964 1964 1965					ACAD	5		LEEKEJ1	\$6,163.44	
						6		LEEKEJ1	\$24,927.53	
2021 9 Nov 2 LEEKEL1 924,927.50 Cerrection of AC Adjustment from Estimate 0006 due to incorrect quantity. ACAD - Total						7		jamesc4	\$11,287.67	
ACAD - Total						9		LEEKEJ1	(\$24,927.53)	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
Other Item Adjustment Total						9		LEEKEJ1	\$24,927.50	Correction of AC Adjustment from Estimate 0006 due to incorrect quantity.
Overrun					ACAD - Tota	al			\$42,378.61	
Price FUEL - Total				Other Item Ad	justment - To	tal			\$42,378.61	
2021 94				Overrun	Overrun	7		SYSTEM	(\$18,366.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total										Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.87319 - 59.18000, 'is applied (if non-zero).
Price FUEL								SYSTEM	, .,	
Price FUEL						otal				
2021				Overrun - Tota	al .				\$0.00	
2021 7				Price FUEL			2021			
2021 9 Nov 2 SYSTEM (\$0.02) Reference Item Price Adjustment Index Adjustment Type applied is FUEL							2021			
2021							2021			
Price FUEL - Total					Total	9		SYSTEM	\$32,942.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Sep 3 SYSTEM S3,220.40 TACK COAT Material Sep 3 SYSTEM S3,220.40 SYSTEM S3,220.40 Agriant (0012) due to user leekej1 overridding Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Sep 3 SYSTEM S3,220.40				D: FUEL T						
TACK COAT Material Sep 3, 2021 SYSTEM S3,220.40		0450		Price FUEL - I	otai					
Sep 3, 2021 SYSTEM (\$3,220.40)				Material		5		SYSTEM		Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 6 on the current
Note Superior Su						5		SYSTEM	(\$3,220.40)	Payment Estimate.
Material - Total Su.00					- Total		2021		\$0.00	
Overrun				Material Tota						
Degree Page Page						9		SYSTEM		
Overrun - Total Overrun - Total Overrun - Total Overrun - Total So.00 D180 - Total Material Solution						20	Apr 18,	SYSTEM	\$304.58	
Overrun - Total 1080					Over <u>run - T</u>	otal	2022		\$0.00	osumaros. Price Aujustinento or 1.34000 - 1.34000, is applied (il non-zero).
10160 - Total				Overrun - Tota	al .				\$0.00	
Material Sep 3, 2021 SYSTEM \$9,384.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Sep 3, 2021 SYSTEM \$9,384.00 System (\$9,384.00)		0160 -	Total							
Sep 3, 2021 \$0.00		0180 - To	MISC. ULTRATHIN	Material		5		SYSTEM		Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 7 on the current
Material - Total \$0.00			WEARING			5		SYSTEM	(\$9,384.00)	•
Solution Solution					- Total				\$0.00	
O220 CONCRETE SIDEWALK, 4 IN. 8 Oct 18, 2021 9 Nov 2, 2021 9 Nov 2, 2021 9 Nov 2, SYSTEM (\$6,324.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
O220 CONCRETE SIDEWALK, 4 IN. 8 Oct 18, 2021 9 Nov 2, 2021 9 Nov 2, 2021 9 Nov 2, SYSTEM (\$6,324.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			Total						\$0.00	
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 2, SYSTEM (\$6,324.00)			CONCRETE	Material		8		SYSTEM		
9 Nov 2, SYSTEM (\$6,324.00)			SIDEWALK, 4 IN.			9		SYSTEM	\$6,324.00	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 1 on the current
						9		SYSTEM	(\$6,324.00)	. oynon zonnac.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3292	0220	CONCRETE SIDEWALK, 4 IN.	Material		10	Nov 16, 2021	SYSTEM	(\$6,324.00)		
					11	Dec 2, 2021	SYSTEM	(\$6,324.00)		
					12	Dec 16, 2021	SYSTEM	(\$6,324.00)		
					13	Jan 3, 2022	SYSTEM	(\$6,324.00)		
					14	Jan 18, 2022	SYSTEM	(\$6,324.00)		
				- Total				(\$37,944.00)		
			Material - Tota	il			01/07514	(\$37,944.00)		
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$6,324.00		
					11	Dec 2, 2021	SYSTEM	\$6,324.00		
					12	Dec 16, 2021	SYSTEM	\$6,324.00		
					13	Jan 3, 2022	SYSTEM	\$6,324.00		
					14	Jan 18, 2022	SYSTEM	\$6,324.00		
					15	Feb 1, 2022	SYSTEM	\$6,324.00		
			M () 10 12	- Total				\$37,944.00		
	0220	· Total	MaterialCredit	r - Total				\$37,944.00 \$0.00		
	0230		Material		8	Oct 18,	SYSTEM	(\$7,095.00)		
	0230	CONCRETE	iviateriai		O	2021	SISIEW	(\$7,095.00)		
					9	Nov 2, 2021	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						9	Nov 2, 2021	SYSTEM	(\$7,095.00)	
							10	Nov 16, 2021	SYSTEM	(\$7,095.00)
					11	Dec 2, 2021	SYSTEM	(\$7,095.00)		
					12	Dec 16, 2021	SYSTEM	(\$7,095.00)		
					13	Jan 3, 2022	SYSTEM	(\$7,095.00)		
					14	Jan 18, 2022	SYSTEM	(\$7,095.00)		
					15	Feb 1, 2022	SYSTEM	(\$7,095.00)		
					16	Feb 16, 2022	SYSTEM	(\$7,095.00)		
					17	Mar 2, 2022	SYSTEM	(\$7,095.00)		
					18	Mar 16, 2022	SYSTEM	(\$7,095.00)		
					19	Apr 4, 2022	SYSTEM	(\$7,095.00)		
					20	Apr 18, 2022	SYSTEM	\$7,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Apr 18, 2022	SYSTEM	(\$7,095.00)		
				- Total				(\$78,045.00)		
			Material - Tota	ıl				(\$78,045.00)		
			MaterialCredit		9	Nov 2, 2021	SYSTEM	\$7,095.00		
					11	Dec 2, 2021	SYSTEM	\$7,095.00		
					12	Dec 16, 2021	SYSTEM	\$7,095.00		
					13	Jan 3, 2022	SYSTEM	\$7,095.00		
					14	Jan 18,	SYSTEM	\$7,095.00		

Line Item Adjustments by Estimate

March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J6S3292	0230		MaterialCredit			2022			
10			CONCRETE			15		SYSTEM	\$7,095.00	
19						16		SYSTEM	\$7,095.00	
2022 19						17		SYSTEM	\$7,095.00	
1,002 20,007 20						18		SYSTEM	\$7,095.00	
						19		SYSTEM	\$7,095.00	
Newton Overno O						20		SYSTEM	\$7,095.00	
Overrun 0										
Adjustment (OSIS) eventuding Payment Estimates. Exception 11 on the current Payment Estimates. Material immillations, Quantity 3,200, Quantity 2,300, Quantity						0	Oct 19	SVSTEM		This adjustment effects the original system generated Oversup Payment Estimate Item
9				Overruit	Overruit	0		STSTEM	φ2,303.00	Adjustment (0015) overridding Payment Estimate Exception 11 on the current Payment Estimate.
2021 SySTEM \$2.98.00 This adiquisment offsets the original system-generated Overrun Payment Estimate Item						8		SYSTEM	(\$2,365.00)	
Apulsariem (1006) overanding Payment Estimate Exception 1 for the current Payment Estimate Medical Intelligency Quantity South Country Dayment Estimate (Exception 1 for the current Payment Estimate South Country Dayment (1001) overanding Payment Payment Payment (1001) overanding Payment Payment Payment (1001) overanding Payment Payment Payment (1001) overanding Payment (1001) overanding Payment Payment Payment (1001) overanding Payment Payment Payment (1001) overanding Payment Estimate (1001) overanding Payment						9		SYSTEM	(\$2,365.00)	
2021 2021						9		SYSTEM	\$2,365.00	Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate.
Adjustment (0001) overlidding Payment Estimate Exception 7 on the current Payment Estimate Institution (2014) 2016 (Verture) Quarkly Stations 1.00. 11 Dec 2, SYSTEM \$2.965.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (finon-zero'). 11 Dec 2, SYSTEM \$2.965.00 Applied (finon-zero'). 12 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 12 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 13 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 14 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 15 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 16 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 17 Dec 16, SYSTEM \$2.965.00 Applied (finon-zero'). 18 Jan 3, SYSTEM \$2.965.00 Applied (finon-zero'). 19 Jan 3, SYSTEM \$2.965.00 Applied (finon-zero'). 19 Jan 3, SYSTEM \$2.965.00 Applied (finon-zero'). 10 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 10 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 11 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 12 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 13 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 14 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 15 Feb 1, SYSTEM \$2.965.00 Applied (finon-zero'). 16 Feb 1, SYSTEM \$2.965.00 Applied (finon-zero'). 17 War 2, SYSTEM \$2.965.00 Applied (finon-zero'). 18 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 19 Zozz SYSTEM \$2.965.00 Applied (finon-zero'). 20 Jan 18, SYSTEM \$2.965.00 Applied (finon-zero'). 20 Jan 19, SYSTEM \$2.965.00 Applied (finon-zero'). 20 Jan 20						10		SYSTEM	(\$2,365.00)	
11						10		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate.
Adjustment (001) overridding Psysment Estimate Exception of on the current Payment Estimate. BYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates temporary of the current Payment Estimate Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates from spiled (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates from spiled in on-zero). Jan 18, SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates from spiled in on-zero). Jan 18, SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Jan 18, SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$2,365.00] Averaged Price						11		SYSTEM	(\$2,365.00)	
2021 2021 2026 2026 2027						11		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3, 000; Overrun Quantity Balance 1, 000. 13 Jan 3, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 14 Jan 18, SYSTEM (\$2,365.00) Averaged Price Adjustment form this item on all previous payment estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 3,000; Overnu Quantity Balance 1,00. 14 Jan 18, SYSTEM (\$2,365.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. National Insufficiency Quantity 3,000; Overnu Quantity Balance 1,00. 15 Feb 1, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 15 Feb 1, SYSTEM (\$2,365.00) Averaged Price Adjustment from this tem on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on th						12		SYSTEM	(\$2,365.00)	
applied (if non-zero). 13 Jan 3, SYSTEM \$2,365.00 Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate National Payment (2002). 14 Jan 18, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment estimate Istimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate National Institution (1001) overridding Payment Estimate Exception 13 on the current Payment Estimate National National Institution (1001) overridding Payment Estimate Exception 13 on the current Payment Estimate National National Institution (1001) overridding Payment Estimate Exception 13 on the current Payment Estimate National Institution (1001) overridding Payment Estimate Exception 15 on the current Payment Estimate Institution (1001) overridding Payment Estimate Istimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate Institution (1001) overridding Payment Estimate Exception 15 on the current Payment Estimate Institution (1001) overridding Payment Estimate Exception 15 on the current Payment Estimate Institution (1001) overridding Payment Estimate Exception 9 on the current Payment Estimate Institution (1001) overridding Payment Estimate Exception 9 on the current Payment Estimate Institution (1001) overridding Payment Estimate Institution (1001) overridding Payment Estimate Exception 9 on the current Payment Estimate Institution (1001) overridding Payment Estimate Institution (1001) ov						12		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Material Insufficiency Operum Quantity 3,000; Overrum Quantity Balance 1,00. 14 Jan 18, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 14 Jan 18, SYSTEM 22,365.00 Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Material Insufficiency Quantity 3,000; Overrum Quantity Balance 1,00. 15 Feb 1, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 15 Feb 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material insufficiency Quantity 3,000; Overrum Quantity Balance 1,00. 16 Feb 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 16 Feb 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 17 Mar 2, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates Item Adjustment (0011) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material insufficiency Quantity 3,000; Overrum Quantity Balance 1,00. 18 Mar 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 18 Mar 16, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 18 Mar 16, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 19 Apr 4, SYSTEM \$2,365.00 Averaged Price Adjustment						13		SYSTEM	(\$2,365.00)	
applied (if non-zero). 14 Jan 18, 2022 15 Feb 1, 2VSTEM (\$2,365.00 Algustment offsets the original system-generated Overrun Payment Estimate Lemandaterial Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 15 Feb 1, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment estimate litem Adjustment from this item on all previous payment Estimate Lemandaterial Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 16 Feb 16, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Lemandaterial Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 16 Feb 16, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Lemandaterial Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 17 Mar 2, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate. Material Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 18 Mar 2, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 18 Mar 16, 2VSTEM (\$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Excepti						13		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. 15 Feb 1, 2022 15 Feb 1, 2022 16 Feb 1, 2022 17 SYSTEM 22,365.00 18 SYSTEM 22,365.00 19 SYSTEM 2022 18 SYSTEM 2022 19 SYSTEM 2022 19 SYSTEM 2022 10 SYSTEM 2022 11 SYSTEM 2022 12 SYSTEM 2022 12 SYSTEM 2022 13 Mar 2, 2022 14 Mar 2, 2022 15 SYSTEM 2022 16 SYSTEM 2025 17 Mar 2, 2022 18 Mar 16, 2022 18 Mar 16, 2022 19 SYSTEM 32,365.00 18 Mar 16, 2022 18 Mar 16, 2022 19 Apr 4, SYSTEM 32,365.00 19 Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (in non-zero). Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if						14		SYSTEM	(\$2,365.00)	
2022 applied (if non-zero). 15 Feb 1, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (1001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 16 Feb 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 16 Feb 16, SYSTEM \$2,365.00 This adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 17 Mar 2, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 17 Mar 2, SYSTEM \$2,365.00 This adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 18 Mar 16, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (1001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 18 Mar 16, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 18 Mar 16, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3,000; Overrun Quantity Balance 1.00. 19 Apr 4, SYSTEM \$2,365.00 Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero). 19 Apr 4, SYSTEM \$2,365.00 This adjustment for this item on all previous payment estimates of '0,00000' is applied (if non-zero).						14		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Adjustment (0001) overridding Payment Estimate overrun Payment Estimate. Adjustment (0001) overridding Payment Estimate of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						15		SYSTEM	(\$2,365.00)	
applied (if non-zero). Feb 16, SYSTEM 2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Mar 2, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Mar 2, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Mar 16, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Mar 16, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						15		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. 17 Mar 2, 2022 18 SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Mar 16, 2022 19 SYSTEM (\$2,365.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. 18 Mar 16, 2022 19 Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. 19 Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 19 Apr 4, SYSTEM (\$2,365.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item						16		SYSTEM	(\$2,365.00)	
applied (if non-zero). Mar 2, 2022 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Mar 16, 2022 Nevraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Mar 16, 2022 Nevraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 4, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item						16		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Neveraged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Neveraged Price Adjustment from this item on all previous payment estimate Item Adjustment (food1) overridding Payment Estimate Exception 9 on the current Payment Estimate. Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 4, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item						17		SYSTEM	(\$2,365.00)	
applied (if non-zero). Mar 16, 2022 Mar 16, 2022 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 4, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item						17		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. Apr 4, SYSTEM (\$2,365.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 4, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item						18		SYSTEM	(\$2,365.00)	
2022 applied (if non-zero). 19 Apr 4, SYSTEM \$2,365.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item						18		SYSTEM	\$2,365.00	Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.
						19		SYSTEM	(\$2,365.00)	
						19		SYSTEM	\$2,365.00	

Line Item Adjustments by Estimate

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 (0230	MISC. CONCRETE	Overrun	Overrun					Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
		CONONLIL		Overrun - T	otal			\$0.00	
L			Overrun - Tota	al				\$0.00	
0	0230 -	Total						\$0.00	
(0290	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD		Sep 3, 2021	LEEKEJ1	\$953.98	AC Adjustment for 403.80 Tons of BP2 21-57. Virgin AC = 3.00%
				ACAD - Tota				\$953.98	
			Other Item Ad	justment - To	tal			\$953.98	
9	0290 -	Total						\$953.98	
(0390	PREF THERMO PAVMT MARKING, 6 IN	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$60.00)	
		WHITE			20	Apr 18, 2022	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	0390 -	Total						\$0.00	
0	0420	PREF THERMO PVMT MARKING,	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$450.00)	
		COMBO			20	Apr 18, 2022	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
9	0420 -	Total						\$0.00	
(0430	PREF THERMO PVMT MARK,	Overrun	Overrun	9	Nov 2, 2021	SYSTEM	(\$425.00)	
		YIELD TRIAN			20	Apr 18, 2022	SYSTEM	\$425.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25,00000 - 25,00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	, , , , , , , , , , , , , , , , , , , ,
			Overrun - Tota					\$0.00	
	0430 -	Total							
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$0.00 \$435.76	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/653292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_450.pdf
				REFL - Tota				\$435.76	
			Other Item Ad					\$435.76	
0	0440 - 1	Total		,				\$435.76	
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$676.41	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_440_and_450.pdf
				REFL - Tota	ı			\$676.41	
			Other Item Ad	justment - To	tal			\$676.41	
			Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$1,270.62)	
					20	Apr 18, 2022	SYSTEM	\$1,270.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	0450 -	Total						\$676.41	
(0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING		REFL	11	Dec 2, 2021	LEEKEJ1	\$41.37	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pdf
				REFL - Tota	ı			\$41.37	
			Other Item Ad	justment - To	tal			\$41.37	
0	0460 -	Total						\$41.37	
(0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Dec 2, 2021	LEEKEJ1	\$58.58	Calculated adjustment using the retroreflectivity results and the retroreflectivity adjustment spreadsheet. Retroreflectivity Adjustment Spreadsheet is located in eprojects at the following location: http://eprojects/Docs/6S3292/210219_F01_J6S3292_Retroreflectivity_Line_Item_Adjustment_Lines_460_and_470.pdf
				REFL - Tota	ı			\$58.58	
			Other Item Ad	justment - To	tal			\$58.58	



Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
92	0470	4 IN. YELLOW WATERBORNE	Overrun	Overrun	11	Dec 2, 2021	SYSTEM	(\$86.40)	
		PAVEMENT MARKING			20	Apr 18, 2022	SYSTEM	\$86.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0470 -	Total						\$58.58	
	0510	PERMANENT EROSION	Material		5	Sep 3, 2021	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 11 on the current
		CONTROL GEOTEXTILE			5	Sep 3,	SYSTEM	(\$4,720.00)	Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0510 - ⁻	Total	Material - Tota					\$0.00	
	0520	BITUMINOUS SHOULDER	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$360.00)	
		RUMBLE STRIP			9	Nov 2, 2021	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0520 -	Total						\$0.00	
	0530	BITUMINOUS CENTERLINE	Overrun	Overrun	8	Oct 18, 2021	SYSTEM	(\$182.00)	
		RUMBLE STRIP			9	Nov 2, 2021	SYSTEM	\$182.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0530 -	Total						\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		7	Oct 4, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 4, 2021	SYSTEM	(\$13,800.00)	·
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	verrun Overrun	7	Oct 4, 2021	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					7	Oct 4, 2021	SYSTEM	(\$6,900.00)	
					8	Oct 18, 2021	SYSTEM	(\$6,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 16, 2021	SYSTEM	(\$862.50)	
					20	Apr 18, 2022	SYSTEM	\$7,762.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3450.00000 - 3450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total					\$0.00			
	0550 -	Total						\$0.00	
	0610	TYPE 2D EROSION CONTROL	Material		7	Oct 4, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BLANKET			7	Oct 4, 2021	SYSTEM	(\$756.00)	•
					8	Oct 18, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$756.00)	
					9	Nov 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$756.00)	
					10	Nov 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3292	0610	TYPE 2D EROSION CONTROL	Material		10	Nov 16, 2021	SYSTEM	(\$756.00)	
		BLANKET		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0620	SHAPING SLOPES, CLASS III	Overrun	Overrun	10	Nov 16, 2021	SYSTEM	(\$4,500.00)	
		""			20	Apr 18, 2022	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL	Construction Stockpile		4	Aug 16, 2021	SYSTEM	(\$25,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Sep 3, 2021	SYSTEM	(\$38,294.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 17, 2021	SYSTEM	(\$13,583.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 4, 2021	SYSTEM	(\$34,298.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Oct 18, 2021	SYSTEM	(\$75,089.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$186,983.00)	
			Construction	Stockpile - To	otal			(\$186,983.00)	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$186,983.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$186,983.00	
			Construction	Stockpile STI	VII - Total			\$186,983.00	
			Material		4	Aug 16, 2021	SYSTEM	\$41,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$41,737.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Sep 3, 2021	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		F13 IIV			5	Sep 3, 2021	SYSTEM	(\$19,250.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0640 -	Total						\$0.00	
	0650	GUARDRAIL, 6 FT. POSTS, 3	Material		4	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT 1.5			4	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					5	Sep 3, 2021	SYSTEM	\$10,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$10,625.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0650 -	Total						\$0.00	
	0660	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		4	Aug 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75		- Total				(\$864.75)	
			Construction	Stockpile - To				(\$864.75)	
			Construction		1	May 4, 2021	SYSTEM	\$864.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
			Stockpile STMI	- Total		2021		\$864.75	
					MI - Total	2021		\$864.75 \$864.75	

Line Item Adjustments by Estimate

15000000000000000000000000000000000000	Drainet	Lina	Description	Adjustment	Other	Fet	Craatad	Created	Amount	Domarka
Aug	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
### 1, 255 ### 2, 251 ### 2,	J6S3292	0660	GUARDRAIL, 6	Material			2021			Adjustment (0021) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
SOT						4		SYSTEM	(\$1,350.00)	
Material Total 1806						5		SYSTEM	\$1,350.00	Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 10 on the current
MSS RICHARD Transaction Supplier Transaction Supplier						5		SYSTEM	(\$1,350.00)	
					- Total				\$0.00	
Mode Fig. Construction Const				Material - Tota	d				\$0.00	
AND SLOCK 1000 2021 3 5 5 5 5 5 5 5 5 5		0660 -	Total						\$0.00	
		0670	AND BLOCK			4		SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			TRANSITION			8		SYSTEM	(\$336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1					- Total				(\$1,344.00)	
Shockpile STM Total St St St St St St St S				Construction	Stockpile - To	otal			(\$1,344.00)	
Construction Stockpile STMI - Total				Stockpile		1		SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Section Construction Stockpile Total Section				SIMI	- Total				\$1,344.00	
MSG BR APP Construction Stockpile Construction Construct		0670 - Tota		Construction	Stockpile STI	/II - Total			\$1,344.00	
TRANSFIND Stockylie 7 0.014			Total						\$0.00	
Payment Estimate Item Adjustment generated Stockpile Transaction		0690	TRANSITION			6		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
-Total -T						7		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						8		SYSTEM	(\$3,246.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total					- Total				(\$9,738.00)	
Slockpile Total Sp.738.00 Sp.738.00 Sp.738				Construction	Stockpile - To	otal			(\$9,738.00)	
Construction Stockpile STMI - Total \$9,738.00				Stockpile		1		SYSTEM	\$9,738.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1				STIVII	- Total				\$9,738.00	
TYPE A CRASHVORTHY END TERMINAN (MASH) Fig. 1				Construction	Stockpile STI	/II - Total			\$9,738.00	
CRASHWORTH END TERMINAL (IMASH) Slockpile		0690 -	Total						\$0.00	
Sep 3, SYSTEM (\$12,264.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0700	CRASHWORTHY END TERMINAL			4	Aug 16, 2021	SYSTEM	(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 7						5			(\$12,264.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 8						6		SYSTEM	(\$6,132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$50,589.00)						7	2021			
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S50,589.00 Construction Stockpile STMI - Total S50,589.00 Construction Stockpile STMI - Total S0,000 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. SYSTEM S455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. SYSTEM S455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. SSYSTEM SYSTEM S455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Paymen						8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI									***	
Stockpile STMI - Total \$50,589.00 Construction Stockpile STMI - Total \$50,589.00 O700 - Total \$0.00 O700 - Total \$0.00 O700 - Total \$0.00 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE Is Jan 18, 2022 SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Is Jan 18, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Is Jan 18, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Is Jan 18, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Is Jan 18, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Is Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Construction	Stockpile - To	otal				
Construction Stockpile STMI - Total S50,589.00 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 14 Jan 18, 2022 SYSTEM \$455.00 15 Feb 1, 2022 SYSTEM \$455.00 This adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 15 Feb 1, 2022 SYSTEM \$455.00 This adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 16 Feb 16, SYSTEM \$455.00 This adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE TRENCH WITH TRACER WIRE WITH TRACER WIRE TRENCH WITH TRACER WIRE WITH TRACER WIRE WITH TRACER WITH TRA										
O740 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 14 Jan 18, 2022 15 Feb 1, 2022 16 Feb 16, 2022 16 Feb 16, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Jan 18, 2022 15 Feb 1, 2022 15 Feb 1, 2022 16 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00)				Construction	Stockpile STI	/II - Total				
TRENCH WITH TRACER WIRE 14										
2022 15 Feb 1, 2022 SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Feb 1, 2022 16 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00)		0740	TRENCH WITH	Material		14		SYSTEM	\$455.00	Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 15 Feb 1, 2022 16 Feb 16, 2022 17 SYSTEM S455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 16, SYSTEM (\$455.00)						14		SYSTEM	(\$455.00)	
2022 16 Feb 16, SYSTEM \$455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00)						15		SYSTEM	\$455.00	Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 2 on the current
Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Feb 16, SYSTEM (\$455.00)						15		SYSTEM	(\$455.00)	
						16		SYSTEM	\$455.00	Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current
						16		SYSTEM	(\$455.00)	

Line Item Adjustments by Estimate

17		Remarks	Amount	Created By	Created Date	tment Number		Adjustment Type	Description	Line	Project
17	tem on the current	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM				Material	TRENCH WITH	0740	J6S3292
Material - Total		, symun Zeamae.	(\$455.00)	SYSTEM		17					
18		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM	Mar 16,	18					
19		-	(\$455.00)	SYSTEM		18					
20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM	Apr 4,	19					
2022 Adjustment (01012) due to user leeke(s) overridding Payment Estimate Exception 2 Payment Estimate.			(\$455.00)	SYSTEM		19					
Total So.00 So.00 So.0		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 2 on the Payment Estimate.	\$455.00	SYSTEM		20					
			(\$455.00)	SYSTEM		20					
14			\$0.00			al	- Total				
14							al - Total	Material - Tot			
PUSHED WITH TRACER WIRE 2022		This adjustment offset the critical system assessed Material Downset Estimate Inc.		CVCTEM	I 40	44		Material			
15		Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the			2022		ı	матепа	PUSHED WITH	0750	
2022 SYSTEM (\$1,456.00) Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate.			(\$1,456.00)	SYSTEM		14					
16		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		15					
Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception : Payment Estimate. 16			(\$1,456.00)	SYSTEM		15					
17 Mar 2, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate. 18 Mar 16, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate. 18 Mar 16, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 18 Mar 16, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate. 19 Apr 4, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate. 19 Apr 4, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate. 20 Apr 18, SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 20 Apr 18, SYSTEM \$1,456.00 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 Payment Estimate.		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		16					
17			(\$1,456.00)	SYSTEM		16					
18 Mar 16, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 18 Mar 16, 2022 SYSTEM (\$1,456.00) 19 Apr 4, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 19 Apr 4, 2022 SYSTEM (\$1,456.00) 20 Apr 18, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		17					
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 18 Mar 16, 2022 19 Apr 4, 2022 19 Apr 4, 2022 20 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 19 Apr 4, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 30 SYSTEM (\$1,456.00) This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 20 Apr 18, 2022 SYSTEM (\$1,456.00) 2005 SYSTEM (\$1,456.00) 2006 SYSTEM (\$1,456.00)			(\$1,456.00)	SYSTEM		17					
19 Apr 4, 2022 SYSTEM \$1,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 19 Apr 4, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 30 Apr 18, 2022 31,456.00 This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 1 Apr 18, 2022 3 Apr 18, 2022 3 Apr 18, 2022 4 Apr 18, 2022 5 SySTEM (\$1,456.00)	tem on the current	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		18					
Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 19			(\$1,456.00)	SYSTEM		18					
20 Apr 18, 2022 \$\frac{2022}{202}\$ \$\frac{1}{3}\tag{1,456.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 20 Apr 18, 2022 \$\frac{2}{3}\tag{1,456.00}\$ \$\frac{1}{3}\tag{1,456.00}\$ \$\frac{1}{3}\tag{1,456.00}\$		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		19					
Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 Payment Estimate. 20 Apr 18, 2022 \$ SYSTEM (\$1,456.00) - Total \$ 0.00			(\$1,456.00)	SYSTEM		19					
- Total \$0.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 3 on the Payment Estimate.	\$1,456.00	SYSTEM		20					
			(\$1,456.00)	SYSTEM		20					
Material - Total \$0.00						al	_				
							ıl - Total	Material - Tot	T / 1	0.000	
		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 4 on the Payment Fstimate		SYSTEM		15	ı	Material	BASE,		
15 Feb 1, 2022 (\$1,440.00)			(\$1,440.00)	SYSTEM		15					
16 Feb 16, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the Payment Estimate.	\$1,440.00	SYSTEM	Feb 16,	16					
16 Feb 16, SYSTEM (\$1,440.00)			(\$1,440.00)	SYSTEM		16					
17 Mar 2, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the Payment Estimate.	\$1,440.00	SYSTEM	Mar 2,	17					

Jun 4, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3292	0790	BASE, CONCRETE	Material	Турс	17	Mar 2, 2022	SYSTEM	(\$1,440.00)	
					18	Mar 16, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 16, 2022	SYSTEM	(\$1,440.00)	
					19	Apr 4, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 4, 2022	SYSTEM	(\$1,440.00)	
					20	Apr 18, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 18, 2022	SYSTEM	(\$1,440.00)	
				- Total	- Total				
			Material - Tota					\$0.00	
	0790 -	· Total						\$0.00	
	5001	MISC.	MISC. Material		5	Sep 3, 2021	SYSTEM	\$441,220.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$441,220.68)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	5	Sep 3, 2021	LEEKEJ1	\$3,560.15	AC Adjustment for 14678 Square yards of SP125 21-70 at 2" thickness. Virgin AC = 2.80%
					5	Sep 3, 2021	LEEKEJ1	\$11,443.34	AC Adjustment for 14678 Square yards of SP190 21-69 at 7.5" thickness. Virgin AC = 2.40%
				ACAD - Total				\$15,003.49	
								045 077 47	
				FUEL	5	Sep 3, 2021	LEEKEJ1	\$15,277.17	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
							LEEKEJ1	\$15,277.17	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
			Other Item Ad	FUEL - Tota	ıl		LEEKEJ1		Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
	5001 -	· Total	Other Item Ad	FUEL - Tota	ıl		LEEKEJ1	\$15,277.17	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.
J6S3292 ·		Total	Other Item Ad	FUEL - Tota	ıl		LEEKEJ1	\$15,277.17 \$30,280.66	Fuel Adjustment based off of 9.5" of total asphalt for 14678 Square Yards of Optional Pavement.