

#### Pay Estimate Created Date: November 16, 2021

Progre	ess Estimate Number	Contract ID	210319-H	01		Pay Period Start	November 2, 2021	Original C	<b>t</b> \$4,800,000.00	
11		Prime Contractor	Pace Cons LLC	struction Co	uction Company, Pay Period End Nove 2021			Net Chang Amount Current C	ge Order ontract Amount	\$146,774.25 t \$4,946,774.25
Approval Date										By User
November 16, 2021			Gene	rated and A	Approved (a	nd should be cons	sidered Draft) at the	e Project Off	ice Level by	ROTHEL
November 16, 2021			Reviewed	and Appro	oved (and sh	ould be considere	ed Draft) at the Res	ident Engin	eer Level by	PULLIA
November 17, 2021				I	Reviewed ar	nd Approved at the	e Central Office Co	ntrollers Off	ice Level by	ramses1
Original Con	pletion Date	Curre	nt Completion	Date	Actua	Completion Dat	e % of	Current Co	ntract Amount	Complete
Novembe	er 1, 2021	No	ovember 1, 202	21					88.64%	
Co	ontract Inform	ational Dates					Milestones			
Date Description	Origin Completion		Current Dietion Date	Date D	Description	Original Completion Da	Current te Completion D		s Remaining on Milestone	Diary Charge Days
Acceptance Date				Mileston Complet	e - ion Date	November 1, 2021	November 10, 2021		-7	
Awarded Date	April 7, 2021	April 7	, 2021							
Letting Date	March 19, 20	021 March	19, 2021							
Notice to Proceed Date	May 10, 202	1 May 1	0, 2021							
Work Began Date										

Contract Total Pa	y For Estimate No. 11			
		This Estimate	Previous	To Date
210319-H01				
	Total Posted Items Pay	\$290,630.25	\$4,094,201.86	\$4,384,832.11
	Gross Item Adjustments	\$16,083.45	\$104,064.42	\$120,147.87
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$12,750.00)	\$0.00	(\$12,750.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$4,198,266.28	\$4,492,229.98
<b>Contract Total Pa</b>	yable This Estimate:	\$293,963.70		

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3458	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$63.500	4,411.5	\$280,130.25
	0150	4071005	TACK COAT	GAL	\$2.100	5,000	\$10,500.00
Project J9P34	458 - Total						\$290,630.25
Overall - Tota	al						\$290,630.25

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	ROTHEL	This adjustment is being made for 5 days of Road User Cost for this estimate period starting Nov 11, 2021.	-12	\$750.00	(\$9,000.00)
	ROTHEL	This adjustment is being made for 5 days of Administrative User Cost for this estimate period starting Nov 11, 2021.	-5	\$750.00	(\$3,750.00)
Overall - Total The	se amounts are listed in th	e Incentive, Disincentive, Liqui	dated Damages or Oth	ner Contract Adjustments	(\$12,750.00)
Line Item Adjustments	s This Estimate				



#### Pay Estimate Created Date: November 16, 2021

	Progres	ss Estimate Number	Contract ID	210319-H0	)1	Pay Period Start	November 2, 2021	Original Contr	act Amount	\$4,800,000.00
	11	Number	Prime Contractor	Pace Cons LLC	struction Com	pany, Pay Period End	2021	Net Change O Amount Current Contra		\$146,774.25 \$4,946,774.25
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3458	0110		US PAVEMENT PG64-22, (BP-2)	Material				-415.6	\$65.00	(\$27,014.00
	0110		US PAVEMENT PG64-22, (BP-2)	Material		overridding Payment Esti	yment Estimate Iten )7) due to user rothe	n 91 n	\$65.00	\$27,014.00
	0120		US PAVEMENT PG64-22 (BASE)	Material				-1,472.1	\$59.00	(\$86,853.90
	0120		US PAVEMENT 9G64-22 (BASE)	Material		overridding Payment Esti	yment Estimate Iten )8) due to user rothe	n Bl	\$59.00	\$86,853.90
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Price			ice Adjustment Inde Type applied is FUE		\$1.46	\$2,563.70
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Price			ice Adjustment Inde Type applied is FUE		\$1.46	\$2,508.34
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Price			ice Adjustment Inde Type applied is FUE		\$1.46	\$1,240.95
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Price			ice Adjustment Inde Type applied is FUE		\$1.46	\$131.33
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun			ice Adjustment Inde Type applied is FUE		\$64.96	(\$63,291.31
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Material				-7,419	\$63.50	(\$471,106.50
	0140	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun		Estimate Exception 6 on	yment Estimate Iter overridding Paymer the current Paymer nsufficiency Quantit	n it y	\$64.96	\$63,291.31
	0140	MIX	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Material		overridding Payment Esti	yment Estimate Iten )6) due to user rothe	n 91 n	\$63.50	\$471,106.50
	0140	MIX	US PAVEMENT (TURE PG64-22 ACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This Adjustment is being r of Surface Leveling Miz		s		\$9,639.13
	0150		TACK COAT	Overrun				-2,300	\$2.10	(\$4,830.00)
	0150		TACK COAT	Overrun				-1,700	\$2.10	(\$3,570.00)
	0150		TACK COAT	Overrun				-442	\$2.10	(\$928.20)
	0150		TACK COAT	Overrun		overridding Payment Esti	yment Estimate Iten )9) due to user rothe	n 91 n	\$2.10	\$4,830.00
	0150		TACK COAT	Overrun		This adjustment offsets generated Overrun Pa			\$2.10	\$3,570.00



#### Pay Estimate Created Date: November 16, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	210319-H0 Pace Cons LLC	)1 struction Com	Pay Peric Start <sup>pany,</sup> Pay Peric	November 2, 202 od End November 15, 2021	1 Original Contr Net Change O Amount Current Contr	rder	\$146,774.25
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	(	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3458						overridding Paym	ent (0010) due to user rot ent Estimate Exception 7 e current Payment Estima	on		
	0150		TACK COAT	Overrun		generated Ove Adjustme overridding Payme	t offsets the original syste rrun Payment Estimate It ent (0011) due to user rol ent Estimate Exception 7 e current Payment Estima	em hel on	\$2.10	\$928.20
Total	· · · ·									\$16,083.45



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

					C	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3458	FAF 160-3(20)	Resurface and add rumblestripes	160	OZARK	from Rte. 5 to Rte. 101		
Totals by J	Job Number	's					
J9P3458		l Item Pay Item Adjustme		Item Pay	This Estimate \$290,630.25 \$16,083.45 <b>\$306,713.70</b>	Previous           \$4,094,201.86           \$104,064.42           \$4,198,266.28	<b>To Date</b> \$4,384,832.11 \$120,147.87 <b>\$4,504,979.98</b>
			tments		\$0.00 \$0.00 (\$12,750.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$12,750.00) \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4011211, Project Item Line Number 0110, Material Set 401121196, Material 0401BPPMBP2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4013000, Project Item Line Number 0120, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3458, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-H01, Contract Project J9P3458, Project Item Line Number 0140, Item 4020520, Minor Item.	No Remark was entered by Engineer	ROTHEL	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-H01, Contract Project J9P3458, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4071005, Minor Item.	No Remark was entered by Engineer	ROTHEL	Overridden



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-H01	J9P3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$127,339.95	\$127,339.95
		0001	0020	2031000	CLASS A EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$100.00	\$4,500.00
		0001	0030	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	10.30	0.00	10.30	STA	5.10	\$550.00	\$2,805.00
		0001	0050	2129900	MISC.SHOULDER GRADING	1,995.20	0.00	1,995.20	100F	1,575.20	\$390.00	\$614,328.00
		0001	0060	2142000	FURNISHING ROCK FILL	400.00	0.00	400.00	CUYD	0.00	\$1.00	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	400.00	0.00	400.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,418.00	405.00	1,823.00	SQYD	1,823.00	\$10.00	\$18,230.00
		0001	0090	3049907	MISC.TYPE 1 AGGREGATE	607.00	0.00	607.00	CUYD	563.00	\$50.00	\$28,150.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	684.00	0.00	684.00	TONS	630.00	\$30.00	\$18,900.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,369.60	72.50	9,442.10	TONS	9,415.60	\$65.00	\$612,014.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,501.60	0.00	10,501.60	TONS	9,472.10	\$59.00	\$558,853.90
		0001	0130	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	1,417.80	405.10	1,822.90	SQYD	1,822.90	\$36.00	\$65,624.40
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	16,444.70	0.00	16,444.70	TONS	17,419.00	\$63.50	\$1,106,106.50
		0001	0150	4071005	LEVELING) TACK COAT	29,839.00	69.00	29,908.00	GAL	34,350.00	\$2.10	\$72,135.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	0.00	\$1.00	\$0.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	0.00	\$20.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,634.00	0.00	2,634.00	SQFT	539.00	\$4.50	\$2,425.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$10.25	\$82.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	11.00	1.00	12.00	EA	0.00	\$270.00	\$0.00
		0001	0280	6205301B	LEFT/RIGHT ARROW TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,500.00	2,600.00	4,100.00	LF	4,100.00	\$2.00	\$8,200.00
		0001	0290	6206000C	4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING	238,704.00	195.00	238,899.00	LF	0.00	\$0.10	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,141.00	0.00	219,141.00	LF	0.00	\$0.10	\$0.00
		0001	0310	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	343.00	0.00	343.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	13,140.00	0.00	13,140.00	LF	6,850.00	\$0.70	\$4,795.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,898.00	0.00	8,898.00	SQYD	8,898.00	\$2.85	\$25,359.30
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,126.00	0.00	6,126.00	SQYD	3,577.00	\$2.85	\$10,194.45
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,459.00	0.00	6,459.00	SQYD	0.00	\$2.00	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,524.10	0.00	1,524.10	STA	0.00	\$20.00	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0001	0380	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$1,000.00	\$3,400.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	3.00	0.00	3.00	LF	3.00	\$50.00	\$150.00
		0001	0400	7250315A	15 IN. PIPE GROUP B	176.00	0.00	176.00	LF	176.00	\$50.00	\$8,800.00
		0001	0410	7250318A	18 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$60.00	\$15,840.00
		0001	0420	7250324A	24 IN. PIPE GROUP B	212.00	0.00	212.00	LF	212.00	\$80.00	\$16,960.00
		0001	0430	7250342A	42 IN. PIPE GROUP B	144.00	0.00	144.00	LF	72.00	\$120.00	\$8,640.00
		0001	0440	7250415	15 IN. PIPE GROUP C	1,120.00	0.00	1,120.00	LF	1,088.00	\$40.00	\$43,520.00



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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
19-H01	J9P3458	0001	0450	7250418	18 IN. PIPE GROUP C	128.00	0.00	128.00	LF	128.00	\$50.00	\$6,400.00
		0001	0460	7350001	PIPE LINER FOR EXISTING CULVERT	202.00	0.00	202.00	LF	201.00	\$200.00	\$40,200.00
		0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	45.40	0.00	45.40	ACRE	0.00	\$2,150.00	\$0.00
		0001	0480	8061005	ROCK DITCH CHECK	2,060.00	5,198.00	7,258.00	LF	7,258.00	\$6.25	\$45,362.50
		0001	0490	8061016	SEDIMENT REMOVAL	191.00	0.00	191.00	CUYD	50.00	\$1.00	\$50.00
		0001	0500	8061019	SILT FENCE	1,900.00	7,943.00	9,843.00	LF	9,843.00	\$2.50	\$24,607.50
		0010	0510	6061060	MGS GUARDRAIL	2,413.00	0.00	2,413.00	LF	1,813.00	\$22.50	\$40,792.50
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,900.00	\$17,400.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	11.00	\$2,700.00	\$29,700.00
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$28,125.00	\$28,125.00
		0030	0550	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0040	0560	9031260	WOOD POST, 4 IN. BY 4 IN.	270.00	0.00	270.00	LF	0.00	\$5.00	\$0.00
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	0.00	\$14.00	\$0.00
		0040	0580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$40.00	\$0.00
		0040	0590	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$36.00	\$0.0
		0070	0600	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1.00	0.00	1.00	LF	1.00	\$1,800.00	\$1,800.00
		0070	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	16,669.00	0.00	16,669.00	SQFT	16,669.00	\$0.65	\$10,834.85
		0070	0620	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	153.00	0.00	153.00	LF	153.00	\$405.00	\$61,965.00
		0070	0630	2169903	MISC.Remove and Replace Curb	28.00	0.00	28.00	LF	28.00	\$525.00	\$14,700.00
		0070	0640	6233000	EPOXY POLYMER WEARING SURFACE	1,919.00	0.00	1,919.00	SQYD	0.00	\$41.75	\$0.00
		0070	0650	7034214	CLASS B-2 CONCRETE	68.80	0.00	68.80	CUYD	68.80	\$1,820.00	\$125,216.00
		0070	0660	7034600	CURB BLOCKOUT	775.00	0.00	775.00	LF	775.00	\$87.00	\$67,425.00
		0070	0670	7040104	HALF-SOLE REPAIR	1,000.00	1,455.00	2,455.00	SQFT	2,455.00	\$49.25	\$120,908.7
		0070	0680	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$62.10	\$0.00
		0070	0690	7040113	CLEANING AND EPOXY COATING	2,769.00	0.00	2,769.00	SQFT	2,769.00	\$6.00	\$16,614.00
		0070	0700	7101000	REINFORCING STEEL (EPOXY COATED)	10,920.00	0.00	10,920.00	LB	10,920.00	\$2.40	\$26,208.00
	Project J	9P3458 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,384,832.10
19-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,384,83



#### 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.

Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0140	4020520	BITUMINOUS PA	AVEMENT MIXTURE PG64-22 (SUR	11/7/21	11/9/21	1,755.00	TONS	Rte.	Rte. 160 EBL			Log Mi. 211.836		Log Mi. 215.271				
				11/8/21	11/9/21	1,717.10	TONS	Rte.	160 West Bound Lane			Log Mi. 210.991		Log Mi. 214.303				
				11/9/21	11/10/21	849.50	TONS	Rte.	160 EBL and WBL			Log Mi. 214.303		Log Mi. 215.517				
				11/10/21	11/15/21	89.90	TONS	Rte.	160			Log Mi. 211.401		Log Mi. 215.517				
0150	4071005	TACK COAT		11/7/21	11/9/21	2,300.00	GAL	Rte.	160 EBL				Log Mi. 215.271					
				11/8/21	11/9/21	1,700.00	GAL	Rte.	160 West Bound Lane			Log Mi. 210.991		Log MI. 214.303				
				11/9/21	11/10/21	900.00	GAL	Rte.	160 WBL and EBL			Log Mi. 214.303		Log Mi. 215.517				
				11/10/21	11/15/21	100.00	GAL	Rte.	160			Log Mi. 211.401		Log Mi. 215.517				
ne infor	mation b	elow this line	are details for Construction	Signs (if an	nlicable)													
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		ign Informat	-	Si	tation	Log Mile	Location		mber of tems	SF Each Sign	1	Spec	cial Sign	SF Each Special Sign	Total SF to Post
9P3458	0190	June 7, 2021	351	CONST-8 4 ZONE NO PH					192.042 to 215.517		2.0		12					2
				CONST-7-48 WORK ZONE		0 RATE OL	JR		192.042 to 215.517		2.00		8					1
				GO20-2 48: WORK	x24 8.00 E	ND ROAD			192.042 to 215.517		2.00		8					1
				GO20-1 60: NEXT XX MIL		ROAD WO	RK		192.042 to 215.517		2.00		10					2
				GO20-4a 42 FOR PILOT C		PLEASE W	/AIT		192.042 to 215.517		4.00		8.75					3
				WO20-1 48 ROAD/BRIDG		ORK AHEA	٨D		192.042 to 215.517		4.00		16					6
				WO20-4 48 ROAD AHEAD		ONE LANE	-		192.042 to 215.517		4.00		16					6
				Variable ??x BY QUANTIT			ЗN		192.042 to 215.517		48.00		1	18x1 Folk		n Use Wait and		4
				WO20-7 48 (SYMBOL) W	x48 16.00 TH FLAGS	FLAGGER			192.042 to 215.517		4.00		16					6
		June 15, 2021	188	WO1-4R 48 CURVE (SYM	x48 16.00 BOL RIGHT	REVERSE ( ARROW)			Log Mi. 192.042 to 215.517		1.00		16					1
				R10-6 24x ON RED (45 0					Log Mi. 192.042 to Log Mi. 215.517		2.00		6					1
				WO3-3 48 AHEAD (SYM	(48 16.00 \$ BOL)	SIGNAL			Log Mi. 192.042 to 215.517		2.00		16					3
				WO3-1 48x (SYMBOL)	48 16.00	STOP AHE	AD		Log Mi. 192.042 to Log Mi. 215.517		8.00		16					12



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Image: A state of the stat	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
EXCAVATION         FILE         Control         13.24           0000         FOR FUEL - Total         91.24         91.24           0000         ATTEX         91.24         91.24           0000         ATTEX         91.24         91.24           0000         ATTEX         91.24         91.24         91.24           0000         ATTEX         91.24         91.24         91.24         91.24           0000         ATTEX         91.24         91.24         91.24         91.24         91.24           0000         ATTEX         91.24	eci	LINE	Description		Adjustment				Amount	Relians								
OUD         Food Internal         Image: Internal In	458	0020				3		SYSTEM	\$1.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
ODD         Total         United State         State           000         PCR BASE (6 N) THEOR         OPTION         0 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$1.26</td><td></td></t<>					- Total				\$1.26									
Open Aggregation         Open Aggregation         Open Aggregation         Open Aggregation         SYSTEM         (44.002.11)         Reference items the cipical system-generated Open In Payment Estimate           000         Aggregation         0         Open Aggregation         3				Price FUEL	- Total				\$1.26									
AGGREGATE FOR BASE IN THICK         AGGREGATE FOR BASE IN THICK         AGGREGATE B         Cold         SYSTEM         54.02.11         This adjustment officies the original system-generated Overran Payment Estimate Exert Adjustment forms the user of the overran Payment Estimate Exert Adjustment forms the user of the overran Payment Estimate Exercision 20 and exer		0020 -	Total						\$1.26									
Hicks         Product		0080	AGGREGATE	Overrun	Overrun	8		SYSTEM	(\$4,062.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						8		SYSTEM	\$4,062.11	Estimate Item Adjustment (0007) due to user rothel overridding Payment								
Verture - Total         Signal         Ensignation of the summer Dependence Dependence of the summer Dependence Dependence of the						9		SYSTEM	(\$4,062.11)	Averaged Price Adjustment from this item on all previous payment estimates of '0.02990' is applied (if non-zero).								
Overnue Total         Overnue Total         Image: Note that the state in thest. The state in the state in thest state in the state i						9		SYSTEM	\$4,062.11	Estimate Item Adjustment (0010) due to user voyleb1 overridding Payment								
Proc         Proc         202 1         SYSTEM         S21.20         Reference item Price Adjustment Index Adjustment Type applied is FUEL           -Total         -Total         -SS3.31         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0000 - total         -Total         -SS4.51           0000 - total         -Total         SS4.51           1         Jun 16,         SYSTEM         S14.800.00           2         Jul 1,         SYSTEM         S28.150.00           2         Jul 1,         SYSTEM         S28.150.00           2         Jul 1,         SYSTEM         S28.150.00           2         Jul 1,         SYSTEM         S28.150.00      <					Overrun - T	otal			\$0.00									
FLÖEL         0         2021         SYSTEM         S33.31         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0000-1010         0				Overrun - T	otal				\$0.00									
Image: biology of the second						7		SYSTEM	\$21.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
Price FUEL - Total         54.61           080 - Total         54.61           1         2021         SYSTEM         S14.800.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         2.01         SYSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         2.01         SYSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         2.021         SYSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         Jul 15         SYSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           4         Aug 2.         SYSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           5         Aug 16         SYSTEM						8		SYSTEM	\$33.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
0800 - Total         S44.51           090         AGGREGAT AGGREGAT FOR BASE					- Total				\$54.51									
0000 NISC AGGREGATE         Material AGGREGATE         1         Jun 16, 2021         SYSTEM         \$14,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           1         Jun 16, SVSTEM         SVSTEM         \$14,800.00         This adjustment offsets the original system-generated Material Payment.           2         Jul 1, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           3         Jul 15, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           3         Jul 15, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           3         Jul 15, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           4         Aug 2, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           4         Aug 2, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           5         Aug 16, 2021         SVSTEM         \$28,150.00         This adjustment offsets the original system-generated Material Payment.           6 <t< td=""><td></td><td></td><td></td><td>Price FUEL</td><td>- Total</td><td></td><td></td><td></td><td>\$54.51</td><td></td></t<>				Price FUEL	- Total				\$54.51									
AGGREGATE FOR BASE       AGGREGATE FOR BASE       Image: Second S		0080 -	Total						\$54.51									
$ \frac{1}{10} = \frac{1}{10}$		0090	AGGREGATE	Material		1		SYSTEM	\$14,800.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment								
<ul> <li></li></ul>														1		SYSTEM	(\$14,800.00)	
A provide the second s							2		SYSTEM	\$28,150.00	Estimate Item Adjustment (0009) due to user rothel overridding Payment							
<ul> <li>And a construction of sets the original system-generated Material Payment Estimate term Adjustment (0016) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.</li> <li>Aug 2, 2021</li> <li>SYSTEM</li> <li>Aug 2, 2021</li> <li>SYSTEM</li> <li>S28,150.00</li> <li>Call 2021</li> <li>SYSTEM</li> <li>S28,150.00</li> <li>This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.</li> <li>Aug 2, SYSTEM</li> <li>S28,150.00</li> <li>SYSTEM</li> <li>S28,150.00</li> <li>SYSTEM</li> <li>S28,150.00</li> <li>SYSTEM</li> <li>SYSTEM</li> <li>S28,150.00</li> <li>SYSTEM</li> <li< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$28,150.00)</td><td></td></li<></ul>						2		SYSTEM	(\$28,150.00)									
Image: Normal System         Image: System         System <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$28,150.00</td> <td>Estimate Item Adjustment (0016) due to user rothel overridding Payment</td>						3		SYSTEM	\$28,150.00	Estimate Item Adjustment (0016) due to user rothel overridding Payment								
Vertical - Total     2021     SYSTEM     (\$28,150.00)       2021     SYSTEM     (\$28,150.00)       5     Aug 16, 2021     SYSTEM     \$28,150.00)       5     Aug 16, 2021     SYSTEM     \$28,150.00)       5     Aug 16, 2021     SYSTEM     \$28,150.00)       6     Sep 2, 2021     SYSTEM     \$28,150.00)       6     Sep 2, 2021     SYSTEM     \$28,150.00)       Total <b>6</b> , Sep 2, 2021 <b>9</b> ,000.00 <b>1 9</b> ,000.00 <b>1 9</b> ,000.00 <b>1 1</b> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$28,150.00)</td> <td></td>						3		SYSTEM	(\$28,150.00)									
						4		SYSTEM	\$28,150.00	Estimate Item Adjustment (0010) due to user rothel overridding Payment								
Image: Normal Section 1 and 1 a						4		SYSTEM	(\$28,150.00)									
Image: constraint of the constr						5		SYSTEM	\$28,150.00	Estimate Item Adjustment (0006) due to user rothel overridding Payment								
$ \begin{array}{c c c c c c c } & \hline & $						5		SYSTEM	(\$28,150.00)									
Image: Constraint of the second sec						6		SYSTEM	\$28,150.00	Estimate Item Adjustment (0005) due to user rothel overridding Payment								
Image: Material - Total     \$0.00       0090 - Total     \$0.00       0100     GRAVEL (A) OR CRUSHED STONE (B)     Material B       0100     GRAVEL (A) OR CRUSHED STONE (B)     Material B       1     Jun 16, 2021     SYSTEM     \$9,000.00       1     Jun 16, 2021     SYSTEM     (\$9,000.00)						6		SYSTEM	(\$28,150.00)									
0090 - Total     \$0.00       0100     GRAVEL (A) OR CRUSHED STONE (B)     Material (B)     1     Jun 16, 2021     SYSTEM     \$9,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.       1     Jun 16, 2021     SYSTEM     (\$9,000.00)					- Total				\$0.00									
0100       GRAVEL (A) OR CRUSHED STONE (B)       Material (B)       Material 1       Jun 16, 2021       SYSTEM       \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.         1       Jun 16, 2021       SYSTEM       \$9,000.00				Material - To	otal				\$0.00									
CRUSHED STONE (B)     2021     Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.       1     Jun 16, 2021     SYSTEM     (\$9,000.00)		0090 -	Total						\$0.00									
2021		0100	CRUSHED STONE	Material		1		SYSTEM	\$9,000.00	Estimate Item Adjustment (0008) due to user rothel overridding Payment								
2 Jul 1, SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment						1		SYSTEM	(\$9,000.00)									
						2	Jul 1,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3458	0100	GRAVEL (A) OR CRUSHED STONE	Material			2021			Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		(B)			2	Jul 1, 2021	SYSTEM	(\$18,000.00)					
					3	Jul 15, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jul 15, 2021	SYSTEM	(\$18,900.00)					
					4	Aug 2, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Aug 2, 2021	SYSTEM	(\$18,900.00)					
					5	Aug 16, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Aug 16, 2021	SYSTEM	(\$18,900.00)					
					6	Sep 2, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$18,900.00)					
				- Total		1	1	\$0.00					
			Material - T	otal				\$0.00					
	0100 -							\$0.00					
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material	Material	Material	Material		9	Oct 18, 2021	SYSTEM	\$602,650.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user voyleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
								9	Oct 18, 2021	SYSTEM	(\$602,650.10)		
						10	Nov 2, 2021	SYSTEM	\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	1	10	1	10	Nov 2, 2021	SYSTEM	(\$27,014.00)	
					11	Nov 16, 2021	SYSTEM	\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 16, 2021	SYSTEM	(\$27,014.00)					
				- Total			\$0.00						
			Material - T	otal			_	\$0.00					
			Other Item Adjustment	ACAD	1	Jun 16, 2021	ROTHEL	\$279.00					
					2	Jul 1, 2021	ROTHEL	\$276.77	This Adjustment is being made for 148.8 tons of BP-2 mix laid during this estimate period.				
					9	Oct 18, 2021	voyleb1	\$18,753.03	Tons : 8,972.74 Virgin AC % : 4.4 Mix ID : BP2 21-60				
			Other Item A Price FUEL		10	Nov 2, 2021	ROTHEL	\$301.09	This Adjustment is being made for 144.06 tons of BP-2 installed during this estimate period.				
				ACAD - Tot	al			\$19,609.89					
				Adjustment -	Total			\$19,609.89					
					1	Jun 16, 2021	SYSTEM	\$59.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				2	Jul 1, 2021	SYSTEM	\$59.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Oct 18, 2021	SYSTEM	\$2,098.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						Oct 18, 2021	SYSTEM	\$10,413.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Nov 2,	SYSTEM	\$200.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0110	BIT. PAVEMENT	Price			2021			
		MIXTURE PG64-22 (BP-2)	FUEL	- Total				\$12,831.51	
		× ,	Price FUEL	- Total				\$12,831.51	
	0110 -	Total						\$32,441.40	
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		8	Oct 4, 2021	SYSTEM	\$145,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FG04-22 (BAS			8	Oct 4, 2021	SYSTEM	(\$145,853.90)	
					9	Oct 18, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user voyleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$86,853.90)	
					10	Nov 2, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$86,853.90)	
					11	Nov 16, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$86,853.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	7	Sep 15, 2021	ROTHEL	\$4,597.32	This Adjustment is being made for the total tons of asphalt laid during this estimate period.
					8	Oct 4, 2021	ROTHEL	\$14,296.80	This Adjustment is being made for the total tons of Bit base laid during this estimate period.
					8	Oct 4, 2021	ROTHEL	\$3,607.17	This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007
				ACAD - Tot	al			\$22,501.29	
				SUBI	7	Sep 15, 2021	ROTHEL	(\$3,607.17)	This Adjustment is being made in accordance with Order Record #1 and Order Record #2 for a total of 611.90 tons equaling - \$1284.99, and 1105.80 tons equaling - \$2322.18 for total Asphalt AC price adjustments.
					7	Sep 15, 2021	ROTHEL	(\$101,344.30)	This adjustment is being made for in accordance with Order Record #1 and #2 for Bit Base laid during this estimate period. 1717.7 tons at contract price of \$59.00.
					8	Oct 4, 2021	ROTHEL	\$101,344.30	This adjustment is being made to correct the adjustment that was made on Estimate #007 for substandard material. Order Record was rescinded and material was accepted.
				SUBI - Tota				(\$3,607.17)	
			Other Item /	Adjustment -	Total			\$18,894.12	
			Price FUEL		7	Sep 15, 2021	SYSTEM	\$1,148.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 4, 2021	SYSTEM	\$2,933.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,081.71	
			Price FUEL	- Total				\$4,081.71	
	0120 -	Total						\$22,975.83	
	0130	MISC.	Other Item Adjustment	ACAD	7	Sep 15, 2021	ROTHEL	\$777.84	This adjustment is being made for the total square yards of asphalt laid during this estimate period.
					8	Oct 4, 2021	ROTHEL	\$777.84	This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007.
				ACAD - Tot	al			\$1,555.68	
				FUEL	7	Sep 15, 2021	ROTHEL	\$154.56	This adjustment is being made for optional pavement installed during this estimate period.
					9	Oct 18, 2021	voyleb1	\$1,553.36	Misc. Optional Full Depth Pavement Quantity : 1114 Fuel Usage Factor : 3.32
				FUEL Tete				\$1 707 02	า นตา บริสัญชี โลบเบา . ว.วิ2
				FUEL - Tota				\$1,707.92	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0130	MISC.	Other Item Adjustment	SUBI	7	Sep 15, 2021	ROTHEL	(\$777.84)	This adjustment is being made in accordance with Order Record #1. This adjustment is removing the AC price adjustment.
					7	Sep 15, 2021	ROTHEL	(\$25,520.00)	This adjustment is in accordance with Order Record #1 for SQYDS of Bit Base laid during this estimate period. 708.9 SQYDS at the contract price of \$36.00
					8	Oct 4, 2021	ROTHEL	\$25,520.00	This adjustment is being made to correct the adjustment that was made on Estimate #007 for substandard material. Order Record was rescinded and material was accepted.
				SUBI - Total				(\$777.84)	
			Other Item	Adjustment -	Total			\$2,485.76	
			Overrun	Overrun	9	Oct 18, 2021	SYSTEM	\$14,583.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user voyleb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$14,583.60)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$2,485.76	
	0140	BITUMINOUS PAVEMENT MIXTURE	Material		10	Nov 2, 2021	SYSTEM	\$190,976.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PG64-22 (SUR			10	Nov 2, 2021	SYSTEM	(\$190,976.25)	
					11	Nov 16, 2021	SYSTEM	\$471,106.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$471,106.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	8	Oct 4, 2021	ROTHEL	\$1,494.16	This adjustment is for total tons of Surface Leveling mix placed during this estimate period.
					9	Oct 18, 2021	voyleb1	\$362.27	Tons : 165.8 Virgin AC % : 4.6 Mix ID : SL 21-26
					10	Nov 2, 2021	ROTHEL	\$26,707.26	This Adjustment is being made for 12223.00 tons of Surface Leveling Mix installed during this estimate period.
					11	Nov 16, 2021	ROTHEL	\$9,639.13	This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period.
				ACAD - Tota	al			\$38,202.82	
			Other Item	Adjustment -	Total			\$38,202.82	
			Overrun	Overrun	11	Nov 16, 2021	SYSTEM	(\$63,291.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$63,291.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		8	Oct 4, 2021	SYSTEM	\$267.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$231.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 2, 2021	SYSTEM	\$17,043.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Nov 16, 2021	SYSTEM	\$6,444.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$23,986.29	
			Price FUEL	- Total				\$23,986.29	
	0140 -	Total						\$62,189.11	
	0150	TACK COAT	Material		7	Sep 15, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type			Ву	(* / * * * * * *	
J9P3458	0150	TACK COAT	Material		7	Sep 15, 2021	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	11	Nov 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	\$928.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$9,328.20)	
				Overrun - T	otal	1		\$0.00	
			Overrun - T					\$0.00	
	0150 -	Total						\$0.00	
	0200	ADVANCED	Material		1	Jun 16,	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment
	0200	WARNING RAIL SYSTEM	Material			2021			Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$360.00)	
					2	Jul 1, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$360.00)	
					3	Jul 15, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$360.00)	
					4	Aug 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$360.00)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0200 -	· Total						\$0.00	
	0210	FLAG ASSEMBLY	Material		1	Jun 16, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$82.00)	
					2	Jul 1, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$82.00)	
					3	Jul 15, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$82.00)	
					4	Aug 2, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$82.00)	
				- Total				\$0.00	
			Material - T					\$0.00	
	0210	· Total						\$0.00	
	-0210 -	Total							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					2	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,600.00)	
					3	Jul 15, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$3,600.00)	
					4	Aug 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0220 -	Total						\$0.00	
	0230	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			1	Jun 16, 2021	SYSTEM	(\$11,000.00)	
					2	Jul 1, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$11,000.00)	
					3	Jul 15, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$11,000.00)	
					4	Aug 2, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0280	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Jun 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
		IIN.,			1	Jun 16, 2021	SYSTEM	(\$4,350.00)	
					2	Jul 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$4,350.00)	
					3	Jul 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$4,350.00)	
					4	Aug 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2,	SYSTEM	(\$4,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3458	0280	TEMPORARY	Material			2021						
		REMOVABLE MARKING TAPE 4 IN.,			5	Aug 16, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$8,200.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
			Overrun	Overrun	1	Jun 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.			
					1	Jun 16, 2021	SYSTEM	(\$1,350.00)				
					2	Jul 1, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					2	Jul 1, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.			
					3	Jul 15, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					3	Jul 15, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.			
					4	Aug 2, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					4	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.			
					5	Aug 16, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Aug 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00.			
					5	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00.			
					5	Aug 16, 2021	SYSTEM	(\$3,850.00)				
					6	Sep 2, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Sep 2, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rothel overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Sep 15, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Sep 15, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					8	Oct 4, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Oct 4, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 28 on the current Payment Estimate.			
								9	Oct 18, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user voyleb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				Overrun - Total								
			Overrun - T	otal				\$0.00				
	0280 -	Total						\$0.00				



Private         Units         Description         Algobies         Database Transmission         Private Private         Private										-
Def is the second sec	Project	Line	Description		Adjustment				Amount	Remarks
All         CONCRETE         Final Provide Section 10 (10) 53 of solid provide Section 10 of solid solid solid provide Section 10 of solid soli					Туре					
Note of the second second payment is a second second	J9P3458	0380		Material		1		SYSTEM	\$1,300.00	Estimate Item Adjustment (0015) due to user rothel overridding Payment
PIP LIFE         Solution         Control Payment Elemands         Elemands Elemands         Description payment elemands           3         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           3         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           4         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           4         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           6         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           6         Jul 1;         5°5°EB         63,400.00         This adjustment offeed the original system-permated Material Payment elemands           7         V         V         Vertext         40.00         This adjustment offeed the original system-permated Material Payment elemands           7         V         Vertext         40.00         This adjustment offeed the original system-permated Material Payment elemands           7         Vertext         40.00         Second         This adjustment offeed the original system-permaterial Material Payment						1		SYSTEM	(\$1,300.00)	
Application						2		SYSTEM	\$3,400.00	Estimate Item Adjustment (0017) due to user rothel overridding Payment
App Provide the probability of the second set of the original system-generated Material Payment Estimate Excipate Excipate Second 10 to the current Payment Estimate Second 10 to the current Payment Estimate Excipate Second 10 to the current Payment Estimate Estimate Excipate Second 10 to						2		SYSTEM	(\$3,400.00)	
Aligned by the set of						3		SYSTEM	\$3,400.00	Estimate Item Adjustment (0022) due to user rothel overridding Payment
Image: Provide the set of the se						3		SYSTEM	(\$3,400.00)	
Ket         Field         4         App 2         SYSTEM         (8,4,00,00)         Indextmature           0.000         -Total						4		SYSTEM	\$3,400.00	Estimate Item Adjustment (0016) due to user rothel overridding Payment
orbit         Total         Solo           0389 - Total         50.00           0389 - Total         50.00           0480         PIPE LINER FOR CULVERY         Material - Total         50.00           3         Jal 15,         SYSTEM         \$40,000.00         The signature for Adjustment offset the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           3         Jal 15,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           4         Aug 2,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment.           5         Aug 2,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment.           6         Stap 2,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment.           6         Stap 2,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment.           6         Stap 2,         SYSTEM         \$40,000.00         The signaturent offset the original system-generated Material Payment.           6         Stap 2,         SYSTEM         \$40,000.00         The signaturent of						4		SYSTEM	(\$3,400.00)	
Other         Statutional         Statutional <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00	
OS80 - Total         Status         Status           0460         PIPE LINER FOR EURINE CULVERT         Material Network         3         Jul 15, SYSTEN         SVSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           3         Jul 15, SUSTEN         SVSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           4         Aug 2, SUSTEN         SVSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           4         Aug 2, SUSTEN         SVSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           5         Aug 16, SUSTEN         SVSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           6         Sep 2, SUSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           6         Sep 2, SUSTEN         S40.200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           6         Se				Material - T						
0400         PIPE LINER FOR BOULVERS		0380.	Total							
4             4			PIPE LINER FOR EXISTING	Material		3		SYSTEM		Estimate Item Adjustment (0023) due to user rothel overridding Payment
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$40,200.00)</td><td></td></th<>						3		SYSTEM	(\$40,200.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td>Aug 2,</td><td>SYSTEM</td><td>\$40,200.00</td><td>Estimate Item Adjustment (0017) due to user rothel overridding Payment</td></th<>						4	Aug 2,	SYSTEM	\$40,200.00	Estimate Item Adjustment (0017) due to user rothel overridding Payment
0480     FCOCK DITCH CHECK     Naterial     2						4		SYSTEM	(\$40,200.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						5		SYSTEM	\$40,200.00	Estimate Item Adjustment (0008) due to user rothel overridding Payment
0480 - Total       2021       SYSTEM       (\$40,200.00)         - Total       50.00         0460 - Total       50.00         0480       ROCK DITCH         Naterial - Total       50.00         0480       ROCK DITCH         All right and the right						5		SYSTEM	(\$40,200.00)	
Image: Control in the second						6		SYSTEM	\$40,200.00	Estimate Item Adjustment (0007) due to user rothel overridding Payment
Material - Total         So.00           0460 - Total         50.00           0460 - Total         SOCK DITCH CHECK         Material - Total         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0480         ROCK DITCH CHECK         Material         2         Jul 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           2         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$40,243.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Item Adjustment (0						6		SYSTEM	(\$40,200.00)	
O460 - Total         S0.00           0480         ROCK DITCH CHECK         Material         2         Jul 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 16 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$(\$1,600.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$40,243.75         This adjustment (0006) due to user rothel overridding Payment Estimate Exception 37 on the current Payment Estimate.           - Total         - Total         SUSTEM         \$40,243.75         \$0.00					- Total				\$0.00	
0480         ROCK DITCH CHECK         Material         2         Jul 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$1,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$25,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$40,243.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           Image: Total         Image: Total         SYSTEM         \$40,243.75         Stimate Exception 37 on the current Payment Estimate.				Material - To	otal				\$0.00	
CHECK       Image: Check is the construction of the current Payment Estimate       Image: Payment Payment Payment Payment Estimate         2       Jul 1, 2021       SYSTEM (\$1,600.00)       Image: Payment Payment Payment Estimate         3       Jul 15, 2021       SYSTEM (\$25,950.00)       This adjustment offsets the original system-generated Material Payment Estimate         3       Jul 15, 2021       SYSTEM (\$25,950.00)       This adjustment offsets the original system-generated Material Payment Estimate         3       Jul 15, 2021       SYSTEM (\$25,950.00)       This adjustment offsets the original system-generated Material Payment Estimate         4       Aug 2, 2021       SYSTEM (\$40,243.75)       This adjustment offsets the original system-generated Material Payment Estimate         4       Aug 2, 2021       SYSTEM (\$40,243.75)       This adjustment offsets the original system-generated Material Payment Estimate         4       Aug 2, 2021       SYSTEM (\$40,243.75)       This adjustment offsets the original system-generated Material Payment Estimate         4       Aug 2, 2021       SYSTEM (\$40,243.75)       Stimate Exception 37 on the current Payment Estimate         4       Aug 2, 2021       SYSTEM (\$40,243.75)       Stimate Exception 37 on the current Payment Estimate         4       Aug 2, 2021       Stimate Exception 37 on the current Payment Estimate       Stimate Exception 37 on the current Payment Estimate <tr< td=""><td></td><td>0460 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>		0460 -	Total						\$0.00	
Image: Problem in the state in the stat		0480		Material		2		SYSTEM	\$1,600.00	Estimate Item Adjustment (0018) due to user rothel overridding Payment
Image: Second						2		SYSTEM	(\$1,600.00)	
Image: state of the state o						3		SYSTEM	\$25,950.00	Estimate Item Adjustment (0012) due to user rothel overridding Payment
Image: Provide the second s						3		SYSTEM	(\$25,950.00)	
2021     \$0.00       - Total     \$0.00       Material - Total     \$0.00						4	Aug 2, 2021	SYSTEM	\$40,243.75	Estimate Item Adjustment (0006) due to user rothel overridding Payment
Material - Total \$0.00						4	Aug 2, 2021	SYSTEM	(\$40,243.75)	
					- Total				\$0.00	
Overrun         Overrun         3         Jul 15,         SYSTEM         \$8,331.25         This adjustment offsets the original system-generated Overrun Payment				Material - To	otal				\$0.00	
				Overrun	Overrun	3	Jul 15,	SYSTEM	\$8,331.25	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0480	ROCK DITCH CHECK	Overrun	Overrun		2021			Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.
					3	Jul 15, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.
					3	Jul 15, 2021	SYSTEM	\$1,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.
					3	Jul 15, 2021	SYSTEM	(\$13,075.00)	
					4	Aug 2, 2021	SYSTEM	(\$13,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Aug 2, 2021	SYSTEM	\$5,981.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.
					4	Aug 2, 2021	SYSTEM	\$8,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.
					4	Aug 2, 2021	SYSTEM	\$13,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.
					4	Aug 2, 2021	SYSTEM	(\$14,293.75)	
					5	Aug 16, 2021	SYSTEM	(\$27,368.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 15, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 15, 2021	SYSTEM	(\$525.00)	
					8	Oct 4, 2021	SYSTEM	(\$525.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 4, 2021	SYSTEM	\$4,593.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$4,593.75)	
					9	Oct 18, 2021	SYSTEM	(\$5,118.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$5,118.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user voyleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	\$27,368.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.25000 - 6.25000, 'is applied (if non-zero).
			<u></u>	Overrun - T	otal			\$0.00	
	0480	Total	Overrun - T					\$0.00 \$0.00	
	0480 -	SILT FENCE	Material		3	Jul 15, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$4,890.00)	
					4	Aug 2, 2021	SYSTEM	\$8,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$8,105.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3458	0500	SILT FENCE	Material	- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	3	Jul 15, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00.																			
					3	Jul 15, 2021	SYSTEM	(\$140.00)																				
					4	Aug 2, 2021	SYSTEM	(\$140.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					4	Aug 2, 2021	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00.																			
					4	Aug 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00.																			
					4	Aug 2, 2021	SYSTEM	(\$3,215.00)																				
					5	Aug 16, 2021	SYSTEM	(\$3,355.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							6	Sep 2, 2021	SYSTEM	\$9,902.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
						6	Sep 2, 2021	SYSTEM	(\$9,902.50)																			
					7	Sep 15, 2021	SYSTEM	(\$9,902.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Sep 15, 2021	SYSTEM	\$9,902.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					8	Oct 4, 2021	SYSTEM	(\$9,902.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Oct 4, 2021	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					8	Oct 4, 2021	SYSTEM	\$9,902.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
																		8	Oct 4, 2021	SYSTEM	(\$6,600.00)							
																					9	Oct 18, 2021	SYSTEM	(\$16,502.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
												9	Oct 18, 2021	SYSTEM	\$16,502.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user voyleb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					10	Nov 2, 2021	SYSTEM	\$3,355.00	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																				
		500 - Total 530 MISC. REMOVALS	Overrun - T	otal				\$0.00																				
								\$0.00																				
	0630			Material	Material		Material		Material		Material		Material		Material			8	S Material 8	8	8			8	Oct 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.
													8	Oct 4, 2021	SYSTEM	(\$7,350.00)												
													9	Oct 18, 2021	SYSTEM	\$7,350.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user voyleb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				9	9	Oct 18, 2021	SYSTEM	(\$7,350.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0630 -	Total						\$0.00	
	0650	CLASS B-2 CONCRETE	Material		4	Aug 2, 2021	SYSTEM	\$62,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$62,608.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	CURB BLOCKOUT	Material		4	Aug 2, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$33,756.00)	
					5	Aug 16, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$33,756.00)	
					6	Sep 2, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$33,756.00)	
					7	Sep 15, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 15, 2021	SYSTEM	(\$33,756.00)	
					8	Oct 4, 2021	SYSTEM	\$67,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$67,425.00)	
					9	Oct 18, 2021	SYSTEM	\$67,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user voyleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$67,425.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	HALF-SOLE REPAIR	Material		2	Jul 1, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$35,952.50)	
					3	Jul 15, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$35,952.50)	
					4	Aug 2, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$35,952.50)	
					6	Sep 2, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$120,908.75)	
					7	Sep 15, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 17 on the current Payment Estimate.



387348         671         MART SOLE         Mart SOLE         7         80         977100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Provide         Part Part Part Part Part Part Part Part	J9P3458	0670		Material	1360	7		SYSTEM	(\$120,908.75)	
						8		SYSTEM	\$120,908.75	Estimate Item Adjustment (0017) due to user rothel overridding Payment
Normal Process         Normal Process         Normal Process         Normal Process         Normal Process           0         Out 10         9°STEN         9°STEN         5716.83.7         Statume 100000 or 10 mm exame 10 provide 10 or 100 mm exame 10 provide 10						8		SYSTEM	(\$120,908.75)	
Image: state in the state in therest in the state in the state in the state i						9		SYSTEM	\$120,908.75	Estimate Item Adjustment (0020) due to user voyleb1 overridding Payment
Material - Total         Overnun         0         Sty STEIL         STY 16.85 7 Sty STEIL         The adjustment direkts the original system-generated Overnun Payment en meet Payment Extinuals. Material in Pathone, Organity 2455 000. Overnun Quantity Halance 1455 0.0.           0         Sigo 2, 2021         SYSTEIL         STY 1684 75         Average Price Adjustment from this item on all previous payment estimate for the current Payment Estimate. Material in Pathone, Operating 2455 000. Overnun Quantity Halance 1455 0.0.           0         Sigo 2, 2021         SYSTEIL         STY 1684 75         Average Price Adjustment from this item on all previous payment estimate for the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material in Parkone, payment estimates of the cournel Payment Estimate. Material Payment Estimates of the cournel Payment Estimate.           0         Outrial.         Sup 2.         SYS						9		SYSTEM	(\$120,908.75)	
Verter         Overun         Overun         Seg 2.         SYSTEM         SY1,688.75         Entransportune to signal system-spectration by system spectration spectrating spectrapprespectration spectrating spectration spectrating spec						1	1		\$0.00	
Vertice         221				Material - To	otal				\$0.00	
<ul> <li> <ul> <li></li></ul></li></ul>				Overrun	Overrun	6		SYSTEM	\$71,658.75	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 2455.000;
0         0						6		SYSTEM	(\$71,658.75)	
Virial Control         Sep 15, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulates in a control opportune stimulates in the control opportune stimulates in the control opportune stimulates.           Virial Control         Sep 16, SYSTEM         SYSTEM         SY1686 75         Averaged Pice Adjustment offsets the objekt opportune stimulates.           Virial Control         Sep 16, SYSTEM         SYSTEM         SY1686 75         Averaged Pice Adjustment from this time on all previous payment estimates.           Virial Control         Sep 16, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulates.           Virial Control         Sep 16, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulates.           Virial Control         Sep 16, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulates.           Virial Control         Oct 18, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulate.           Virial Control         Oct 18, SYSTEM         SYSTEM         SY1686 75         This adjustment offsets the objekt opportune stimulate.           Virial Control         Oct 18, SYSTEM         SYSTEM         SYSTEM         SYSTEM         SYSTEM           Virial Control         Oct 18, SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$71,658.75)</td> <td></td>						7		SYSTEM	(\$71,658.75)	
6000 - Total     Clean Control Contect Content Control Control Contrel Control Control Control Contr						7		SYSTEM	\$71,658.75	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2455.000;
689 - Total         2021         2021         SYSTEM         \$\$3:10.00         This adjustment (00%) overificating Payment Estimate Exception 33 on the current Payment Hamiltonic Adjustment (00%) overificating Payment Estimate Exception 33 or the current Payment Estimate Exception 33 or the current Payment Estimate Insufficiency Quantity 2455:000; Overrun - Total           0 Overrun - Total         \$\$75:EM         \$\$71,688.75         This adjustment offorty overificating Payment Estimate Exception 33 or the current Payment Estimate Exception 33 or the current Payment Estimate Insufficiency Quantity 2455:000; Overrun - Total           0 Overrun - Total         \$\$71,688.75         This adjustment offorty overificating Payment Estimate Exception 33 or the current Payment Estimate Insufficiency Quantity 2455:000; Overrun Quantity Balance 1455:00.           0 Overrun - Total         \$\$0.00         \$\$0.00         \$\$0.00           0 Overrun - Total         \$\$\$0.00         \$\$\$0.00         \$\$\$0.00           0 Overrun - Total         \$						8		SYSTEM	(\$71,658.75)	
Image: constraint of the						8		SYSTEM	\$71,658.75	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 2455.000;
0     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$71,658.75)</td> <td></td>						9		SYSTEM	(\$71,658.75)	
Overrun - Total     S0.00       0670 - Total     50.00       0680     CLEANING AND EPOXY COATING POXY POXY COATING POXY POXY POXY POXY POXY POXY POXY POXY						9		SYSTEM	\$71,658.75	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2455.000;
0670 - Total         S0.00           0690         CLEANING AND EPOXY COATING         Material EPOXY COATING         4         Aug.2, 2021         SYSTEM         \$8,310.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overridding Payment Estimate Item Adjustment (0021) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.           0690 - Total         - Total         \$0.00         Material - Total         \$0.00           0690 - Total         - Total         \$0.00         \$0.00         \$0.00           0690 - Total         - Total         \$0.00         \$0.00           0700         RelINFORCING STEEL (EPOXY COATED)         Material - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Exception 31 on the current Payment Estimate.           0700         STEEL (EPOXY COATED)         \$1         Aug.16, SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Sup.2, SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Sup.2, Sup.2, SYSTEM					Overrun - T	otal			\$0.00	
0890     CLEANING AND EPOXY COATING     Material EPOXY COATING     Material EPOXY COATING     Material H     4     Aug 2, 2021     SYSTEM     \$8,310.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.       0690 - Total     - Total     50.00       0690 - Total     - Total     50.00       0690 - Total     - Total     50.00       0700     REINFORCING STEEL (EPOXY COATED)     Material - Total     90.01       0700     REINFORCING STEEL (EPOXY COATED)     Material - Total     4     Aug 2, 2021     SYSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.       0700     REINFORCING STEEL (EPOXY COATED)     Material - Total     4     Aug 2, 2021     SYSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.       1     Aug 16, 2021     SYSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.       1     Aug 16, 2021     SYSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Item Adjustment (0009) due to user rothel overridding Pay				Overrun - T	otal					
FPOXY COATING     Image: Form and the second s								OVOTEN		
Image: Constraint of the second se		0690		Material			2021			Estimate Item Adjustment (0021) due to user rothel overridding Payment
Material - Total       \$0.00         0690 - Total       0090 - Total       \$0.00         0700       REINFORCING STEEL (EPOXY COATED)       Material       4       Aug 2, 2021       SYSTEM       \$13,104.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Exception 31 on the current Payment Estimate.         4       Aug 2, 2021       SYSTEM       \$13,104.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         5       Aug 16, 2021       SYSTEM       \$13,104.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.         6       Sep 2, 2021       SYSTEM       \$13,104.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.         6       Sep 2, 2021       SYSTEM       \$13,104.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.						4	Aug 2, 2021	SYSTEM	(\$8,310.00)	
0690 - Total         \$0.00           0700         REINFORCING STEEL (EPOXY COATED)         Material         4         Aug 2, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Exception 31 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Sep 2, 2021         SYSTEM         \$13,104.00         This adjustment (0009) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.										
0700         REINFORCING STEEL (EPOXY COATED)         Material         4         Aug 2, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.           6         Sep 2, 2021         SYSTEM         \$13,104.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				Material - To	otal					
STEEL (EPOXY COATED)       STEEL (EPOXY COATED)       2021       Image: Steel (Steel				Madari 1		4	A	OVOTEN		This editor have the statistical and the statistical and
5     Aug 16, 2021     \$YSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.       5     Aug 16, 2021     \$YSTEM     \$(\$13,104.00)       6     Sep 2, 2021     \$YSTEM     \$13,104.00       6     Sep 2, 2021     \$YSTEM     \$(\$13,104.00)       6     Sep 2, 2021     \$YSTEM     \$(\$13,104.00)		0700	STEEL (EPOXY	Material		4		SYSTEM	\$13,104.00	Estimate Item Adjustment (0022) due to user rothel overridding Payment
2021       2021       Estimate Item Adjustment (0010) dué to user rothel overridding Páyment Estimate         5       Aug 16, 2021       \$YSTEM       (\$13,104.00)         6       Sep 2, 2021       \$YSTEM       \$13,104.00         6       Sep 2, 2021       \$YSTEM       \$13,104.00         6       Sep 2, 2021       \$YSTEM       \$(\$13,104.00)         6       Sep 2, 2021       \$YSTEM       \$(\$13,104.00)						4		SYSTEM	(\$13,104.00)	
6     Sep 2, 2021     SYSTEM     \$13,104.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.       6     Sep 2, 2021     SYSTEM     \$13,104.00						5		SYSTEM	\$13,104.00	Estimate Item Adjustment (0010) due to user rothel overridding Payment
2021     Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.       6     Sep 2, 2021     SYSTEM     (\$13,104.00)						5		SYSTEM	(\$13,104.00)	
2021						6		SYSTEM	\$13,104.00	Estimate Item Adjustment (0009) due to user rothel overridding Payment
- Total \$0.00						6		SYSTEM	(\$13,104.00)	
					- Total				\$0.00	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0700	REINFORCING STEEL (EPOXY COATED)		otal				\$0.00	
	0700 -	Total						\$0.00	
J9P3458 - Total								\$120,147.87	
Overall - Total								\$120,147.87	