



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 5, 2023

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210319-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> September 2, 2022 <b>Pay Period End</b> January 5, 2023	<b>Original Contract Amount</b> \$4,800,000.00 <b>Net Change Order Amount</b> \$147,627.90 <b>Current Contract Amount</b> \$4,947,627.90
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Approval Date	By User
January 5, 2023	ROTHEL
January 17, 2023	PULLIA
January 18, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	June 15, 2022		100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	November 1, 2021	November 10, 2021	-434	
Awarded Date	April 7, 2021	April 7, 2021					
Letting Date	March 19, 2021	March 19, 2021					
Notice to Proceed Date	May 10, 2021	May 10, 2021					
Work Began Date	June 7, 2021	June 7, 2021					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210319-H01			
Total Posted Items Pay	\$144.90	\$4,947,483.02	\$4,947,627.92
Gross Item Adjustments	\$8,002.21	\$110,987.07	\$118,989.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$40,800.00)	(\$40,800.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$8,147.11</b>	<b>\$5,017,670.09</b>	<b>\$5,025,817.20</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3458	0150	4071005	TACK COAT	GAL	\$2.100	69	\$144.90
<b>Project J9P3458 - Total</b>							<b>\$144.90</b>
<b>Overall - Total</b>							<b>\$144.90</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3458	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Adjust is being made to add the 20% deduction that was made on Estimate #0012			\$4,777.98
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Adjustment is being made for reflectivity results performed on 12/14/21			(\$726.61)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Adjust is being made to add the 20% deduction that was made on Estimate #0012			\$4,382.82
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This Adjustment is being made for reflectivity results performed on 12/14/21			(\$431.98)



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<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 210319-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> September 2, 2022 <b>Pay Period End</b> January 5, 2023	<b>Original Contract Amount</b> \$4,800,000.00 <b>Net Change Order Amount</b> \$147,627.90 <b>Current Contract Amount</b> \$4,947,627.90
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$8,002.21</b>



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

Report Generated on January 19, 2023

Contract Project Information

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 Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3458	<b>Posted Item Pay</b>	\$144.90	\$4,947,483.02	\$4,947,627.92
	<b>Gross Item Adjustments</b>	\$8,002.21	\$110,987.07	\$118,989.28
	<b>Gross Item Pay</b>	<b>\$8,147.11</b>	<b>\$5,058,470.09</b>	<b>\$5,066,617.20</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$40,800.00)	(\$40,800.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 19, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-H01	J9P3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$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	10.30	\$550.00	\$5,665.00
		0001	0050	2129900	MISC.SHOULDER GRADING	1,995.20	0.00	1,995.20	100F	1,995.20	\$390.00	\$778,128.00
		0001	0060	2142000	FURNISHING ROCK FILL	400.00	0.00	400.00	CUYD	400.00	\$1.00	\$400.00
		0001	0070	2143000	PLACING ROCK FILL	400.00	0.00	400.00	CUYD	400.00	\$20.00	\$8,000.00
		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	607.00	\$50.00	\$30,350.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	684.00	0.00	684.00	TONS	684.00	\$30.00	\$20,520.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,369.60	46.00	9,415.60	TONS	9,415.60	\$65.00	\$612,014.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,501.60	-1,029.50	9,472.10	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 LEVELING)	16,444.70	974.30	17,419.00	TONS	17,419.00	\$63.50	\$1,106,106.50
		0001	0150	4071005	TACK COAT	29,839.00	4,580.00	34,419.00	GAL	34,419.00	\$2.10	\$72,279.90
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	2,140.00	\$1.00	\$2,140.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	2,140.00	\$20.00	\$42,800.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,634.00	-489.00	2,145.00	SQFT	2,145.00	\$4.50	\$9,652.50
		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	4.00	\$600.00	\$2,400.00
		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, LEFT/RIGHT ARROW	11.00	1.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0001	0280	6205301B	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 PAINT, TYPE P BEADS	238,704.00	195.00	238,899.00	LF	238,899.00	\$0.10	\$23,889.90
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,141.00	0.00	219,141.00	LF	219,141.00	\$0.10	\$21,914.10
		0001	0310	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	343.00	0.00	343.00	LF	343.00	\$5.00	\$1,715.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	13,140.00	-6,290.00	6,850.00	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	6,126.00	\$2.85	\$17,459.10
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,459.00	0.00	6,459.00	SQYD	6,459.00	\$2.00	\$12,918.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,524.10	0.00	1,524.10	STA	1,524.10	\$20.00	\$30,482.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		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	144.00	\$120.00	\$17,280.00
		0001	0440	7250415	15 IN. PIPE GROUP C	1,120.00	-32.00	1,088.00	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**

Report Generated on January 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210319-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	202.00	\$200.00	\$40,400.00	
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	45.40	0.00	45.40	ACRE	45.40	\$2,150.00	\$97,610.00	
		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	-141.00	50.00	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	2,413.00	\$22.50	\$54,292.50	
		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	13.00	\$2,700.00	\$35,100.00	
		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	1.00	\$10,000.00	\$10,000.00	
		0040	0560	9031260	WOOD POST, 4 IN. BY 4 IN.	270.00	0.00	270.00	LF	270.00	\$5.00	\$1,350.00	
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	264.00	\$14.00	\$3,696.00	
		0040	0580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	66.00	\$40.00	\$2,640.00	
		0040	0590	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$36.00	\$2,376.00	
		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	1,919.00	\$41.75	\$80,118.25	
		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	\$120,908.75	
		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 J9P3458 - Total Value Posted to Date as of Report Generated Date											\$4,947,627.90
		210319-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$4,947,627.90



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

Report Generated on January 19, 2023

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

Project: J9P3458

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
0150	4071005	TACK COAT	1/5/23	1/5/23	69.00	GAL	Rte. 160	Log Mi. 197.914				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J9P3458	0190	June 7, 2021	351	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		192.042 to 215.517		2.0	12			24	
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		192.042 to 215.517		2.00	8		16		
				GO20-2 48x24 8.00 END ROAD WORK		192.042 to 215.517		2.00	8		16		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		192.042 to 215.517		2.00	10		20		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		192.042 to 215.517		48.00	1	18x12 Pilot Car in Use Wait and Follow	48		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		192.042 to 215.517		4.00	16		64		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		192.042 to 215.517		4.00	16		64		
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		192.042 to 215.517		4.00	16		64		
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		192.042 to 215.517		4.00	8.75		35		
				June 15, 2021	188	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		Log Mi. 192.042 to 215.517		1.00	16		16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		Log Mi. 192.042 to 215.517		2.00	16		32		
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		Log Mi. 192.042 to Log Mi. 215.517		8.00	16		128		
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)		Log Mi. 192.042 to Log Mi. 215.517		2.00	6		12		
	November 18, 2021	1241	WO8-15 48x48 16.00 GROOVED PAVEMENT		192.042 - 215.517		12.00	16		192			
	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		192.042 - 215.517		12.00	5		60					
	WO8-12 48x48 16.00 NO CENTER LINE		192.042 - 215.517		22.00	16		352					
	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		192.042 - 215.517		4.00	5		20					
	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		192.042 - 215.517		4.00	16		64					
	WO8-1 48x48 16.00 BUMP		192.042 -215.517		12.00	16		192					
	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		192.042 - 215.517		4.00	2.19		8.76					
	WO8-11 48x48 16.00 UNEVEN LANES		192.042 -215.517		22.00	16		352					
	<b>0190 - Total</b>												<b>1779.76</b>



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3458	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 15, 2021	SYSTEM	\$1.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>					\$1.26		
				<b>Price FUEL - Total</b>					\$1.26		
	<b>0020 - Total</b>								\$1.26		
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	8	Oct 4, 2021	SYSTEM	(\$4,062.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Oct 4, 2021	SYSTEM	\$4,062.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$4,062.11)	Averaged Price Adjustment from this item on all previous payment estimates of '0.02990' is applied (if non-zero).		
					9	Oct 18, 2021	SYSTEM	\$4,062.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user voyleb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					<b>Overrun - Total</b>					\$0.00	
					<b>Overrun - Total</b>					\$0.00	
					Price FUEL	7	Sep 15, 2021	SYSTEM	\$21.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						8	Oct 4, 2021	SYSTEM	\$33.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>					\$54.51	
					<b>Price FUEL - Total</b>					\$54.51	
					<b>0080 - Total</b>						
	0090	MISC. AGGREGATE FOR BASE	Material		1	Jun 16, 2021	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jun 16, 2021	SYSTEM	(\$14,800.00)			
					2	Jul 1, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jul 1, 2021	SYSTEM	(\$28,150.00)			
					3	Jul 15, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jul 15, 2021	SYSTEM	(\$28,150.00)			
					4	Aug 2, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Aug 2, 2021	SYSTEM	(\$28,150.00)			
				5	Aug 16, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Aug 16, 2021	SYSTEM	(\$28,150.00)				
				6	Sep 2, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Sep 2, 2021	SYSTEM	(\$28,150.00)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>0090 - Total</b>								\$0.00			
0100	GRAVEL (A) OR CRUSHED STONE (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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Jun 16, 2021	SYSTEM	(\$9,000.00)				
				2	Jul 1, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment			





## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3458	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			2021			Estimate Item Adjustment (0010) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$18,900.00)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
					<b>0100 - Total</b>						<b>\$0.00</b>		
					0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	11	Nov 16, 2021	SYSTEM					(\$27,014.00)					
	12	Dec 2, 2021	SYSTEM					\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	12	Dec 2, 2021	SYSTEM					(\$27,014.00)					
	<b>- Total</b>										<b>\$0.00</b>		
	<b>Material - Total</b>										<b>\$0.00</b>		
	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		
			10					Nov 2, 2021	ROTHEL	\$301.09	This Adjustment is being made for 144.06 tons of BP-2 installed during this estimate period.		
			<b>ACAD - Total</b>									<b>\$19,609.89</b>	
	<b>Other Item Adjustment - Total</b>						<b>\$19,609.89</b>						
	Price FUEL			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					



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3458	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		9	Oct 18, 2021	SYSTEM	\$2,098.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Oct 18, 2021	SYSTEM	\$10,413.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Nov 2, 2021	SYSTEM	\$200.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				<b>- Total</b>							\$12,831.51		
	<b>Price FUEL - Total</b>							\$12,831.51					
	<b>0110 - Total</b>							\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						11	Nov 16, 2021	SYSTEM	(\$86,853.90)				
						12	Dec 2, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						12	Dec 2, 2021	SYSTEM	(\$86,853.90)				
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$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.
								ACAD	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.
								ACAD	8	Oct 4, 2021	ROTHEL	\$3,607.17	This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007
				<b>ACAD - Total</b>							\$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.
								SUBI	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.
								SUBI	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.
<b>SUBI - Total</b>								(\$3,607.17)					
<b>Other Item Adjustment - Total</b>							\$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				
<b>- Total</b>							\$4,081.71						
<b>Price FUEL - Total</b>							\$4,081.71						
<b>0120 - Total</b>							\$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.				



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3458	0130	MISC.	Other Item Adjustment	ACAD	8	Oct 4, 2021	ROTHEL	\$777.84	This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007.						
				<b>ACAD - Total</b>						<b>\$1,555.68</b>					
				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						
				<b>FUEL - Total</b>						<b>\$1,707.92</b>					
				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.						
				<b>SUBI - Total</b>						<b>(\$777.84)</b>					
				<b>Other Item Adjustment - Total</b>						<b>\$2,485.76</b>					
				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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						9	Oct 18, 2021	SYSTEM	(\$14,583.60)						
				<b>Overrun - Total</b>						<b>\$0.00</b>					
				<b>Overrun - Total</b>						<b>\$0.00</b>					
				<b>0130 - Total</b>						<b>\$2,485.76</b>					
				0140		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
									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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
									11	Nov 16, 2021	SYSTEM	(\$471,106.50)			
									12	Dec 2, 2021	SYSTEM	\$471,106.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overriding Payment Estimate Exception 3 on the current Payment Estimate.		
									12	Dec 2, 2021	SYSTEM	(\$471,106.50)			
								<b>- Total</b>						<b>\$0.00</b>	
								<b>Material - Total</b>						<b>\$0.00</b>	
								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.	
										<b>ACAD - Total</b>					
<b>Other Item Adjustment - Total</b>										<b>\$38,202.82</b>					
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) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.					
		12	Dec 2, 2021					SYSTEM	(\$63,209.68)	Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero).					
		12	Dec 2, 2021	SYSTEM	\$63,209.68	This adjustment offsets the original system-generated Overrun Payment									



### Line Item Adjustments by Estimate

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3458	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.	
					<b>Overrun - Total</b>					<b>\$0.00</b>
			<b>Overrun - Total</b>						<b>\$0.00</b>	
			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	
			<b>- Total</b>					<b>\$23,986.29</b>		
			<b>Price FUEL - Total</b>					<b>\$23,986.29</b>		
			<b>0140 - Total</b>					<b>\$62,189.11</b>		
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Sep 15, 2021	SYSTEM	(\$1,260.00)		
			<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$9,328.20)		
					12	Dec 2, 2021	SYSTEM	(\$9,328.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	
					12	Dec 2, 2021	SYSTEM	\$9,328.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rothel overriding Payment Estimate Exception 22 on the current Payment Estimate.	
<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>Overrun - Total</b>					<b>\$0.00</b>					
<b>0150 - Total</b>					<b>\$0.00</b>					
0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				4	Aug 2, 2021	SYSTEM	(\$360.00)			
<b>- Total</b>					<b>\$0.00</b>					



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Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3458	0200	ADVANCED WARNING RAIL SYSTEM	Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Aug 2, 2021	SYSTEM	(\$82.00)			
					- Total				\$0.00		
				Material - Total						\$0.00	
	0210 - Total								\$0.00		
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Aug 2, 2021	SYSTEM	(\$3,600.00)			
					- Total				\$0.00		
				Material - Total						\$0.00	
	0220 - Total								\$0.00		
	0230	CMS W/O COMMUNICATION INTERFACE, CONT F/	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Jul 15, 2021	SYSTEM	(\$11,000.00)				



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3458	0230	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$11,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0230 - Total</b>								\$0.00			
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Dec 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$3,240.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0270 - Total</b>								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$4,350.00)				
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$8,200.00)				
<b>- Total</b>								\$0.00				
<b>Material - Total</b>								\$0.00				
Overrun					Overrun	Overrun	Overrun	1	Jun 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2175.000;				



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3458	0280	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun					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) overriding 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) overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.							
					<b>Overrun - Total</b>								<b>\$0.00</b>			
					<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0280 - Total</b>								<b>\$0.00</b>								
0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			12	Dec 2, 2021	SYSTEM	\$23,889.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$23,889.90)								
					<b>- Total</b>								<b>\$0.00</b>			
					<b>Material - Total</b>								<b>\$0.00</b>			
					Other Item Adjustment	PPPS	12	Dec 2, 2021	ROTHEL			(\$4,777.98)	This adjustment is being made for 20% deduction until retroreflectivity readings are conducted.			
										<b>PPPS - Total</b>						
					Other Item Adjustment	REFL	14	Jan 5, 2023	ROTHEL			\$4,777.98	This Adjust is being made to add the 20% deduction that was made on Estimate #0012			
										14	Jan 5, 2023	ROTHEL			(\$726.61)	This Adjustment is being made for reflectivity results performed on 12/14/21
													<b>REFL - Total</b>			
					<b>Other Item Adjustment - Total</b>								<b>(\$726.61)</b>			
<b>0290 - Total</b>								<b>(\$726.61)</b>								
0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			12	Dec 2, 2021	SYSTEM	\$21,914.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$21,914.10)								
					<b>- Total</b>								<b>\$0.00</b>			
					<b>Material - Total</b>								<b>\$0.00</b>			
					Other Item Adjustment	PPPS	12	Dec 2, 2021	ROTHEL			(\$4,382.82)	This adjustment is being made for 20% deduction until retroreflectivity readings are conducted.			
<b>PPPS - Total</b>										<b>(\$4,382.82)</b>						



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	14	Jan 5, 2023	ROTHEL	\$4,382.82	This Adjust is being made to add the 20% deduction that was made on Estimate #0012
					14	Jan 5, 2023	ROTHEL	(\$431.98)	This Adjustment is being made for reflectivity results performed on 12/14/21
					REFL - Total			\$3,950.84	
					Other Item Adjustment - Total			(\$431.98)	
					0300 - Total			(\$431.98)	
	0310	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		12	Dec 2, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,715.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0310 - Total			\$0.00					
	0380	CLASS B-1 CONCRETE	Material		1	Jun 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$1,300.00)	
					2	Jul 1, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,400.00)	
					3	Jul 15, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.
3					Jul 15, 2021	SYSTEM	(\$3,400.00)		
4					Aug 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overriding Payment Estimate Exception 8 on the current Payment Estimate.	
4					Aug 2, 2021	SYSTEM	(\$3,400.00)		
- Total					\$0.00				
Material - Total					\$0.00				
0380 - Total			\$0.00						
0460	PIPE LINER FOR EXISTING CULVERT	Material		3	Jul 15, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rothel overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				3	Jul 15, 2021	SYSTEM	(\$40,200.00)		
				4	Aug 2, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				4	Aug 2, 2021	SYSTEM	(\$40,200.00)		
				5	Aug 16, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				5	Aug 16, 2021	SYSTEM	(\$40,200.00)		
				6	Sep 2, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				6	Sep 2, 2021	SYSTEM	(\$40,200.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0460 - Total			\$0.00						
0470	SEEDING - COOL SEASON	Material		12	Dec 2, 2021	SYSTEM	\$97,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overriding Payment	





## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3458	0470	GRASSES	Material						Estimate Exception 16 on the current Payment Estimate.				
						12	Dec 2, 2021	SYSTEM	(\$97,610.00)				
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
				Other Item Adjustment	PPPS	12	Dec 2, 2021	ROTHEL	(\$19,522.00)	This adjustment is being made for 20% deduction until seed growth acceptance.			
						13	Sep 1, 2022	ROTHEL	\$19,522.00	This Adjustment is for the remaining 20% that was held on Estimate12 until seed acceptance.			
				<b>PPPS - Total</b>						<b>\$0.00</b>			
				<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>			
				<b>0470 - Total</b>						<b>\$0.00</b>			
				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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									2	Jul 1, 2021	SYSTEM	(\$1,600.00)	
									3	Jul 15, 2021	SYSTEM	\$25,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 17 on the current Payment Estimate.
									3	Jul 15, 2021	SYSTEM	(\$25,950.00)	
									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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
									4	Aug 2, 2021	SYSTEM	(\$40,243.75)	
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
Overrun	Overrun	3	Jul 15, 2021				SYSTEM	\$8,331.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.							
		7	Sep 15, 2021	SYSTEM	(\$525.00)								



## Line Item Adjustments by Estimate

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3458	0480	ROCK DITCH CHECK	Overrun	Overrun	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 overriding 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 overriding 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 overriding 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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0480 - Total</b>								<b>\$0.00</b>	
					0500	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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
										4	Aug 2, 2021	SYSTEM	(\$8,105.00)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Overrun	Overrun		Overrun	Overrun						3	Jul 15, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding 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) overriding 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) overriding 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 overriding 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).					
Overrun	Overrun		Overrun	Overrun	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 overriding 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).					
Overrun	Overrun		Overrun	Overrun	8	Oct 4, 2021	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment					
					8	Oct 4, 2021	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3458	0500	SILT FENCE	Overrun	Overrun		2021			Estimate Item Adjustment (0012) due to user rothel overriding 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 overriding 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 overriding 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).				
					<b>Overrun - Total</b>								<b>\$0.00</b>
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0500 - Total</b>								<b>\$0.00</b>					
J9P3458	0560	WOOD POST, 4 IN. BY 4 IN.	Material		12	Dec 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					12	Dec 2, 2021	SYSTEM	(\$1,350.00)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
<b>0560 - Total</b>								<b>\$0.00</b>					
J9P3458	0630	MISC. REMOVALS	Material		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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Oct 18, 2021	SYSTEM	(\$7,350.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0630 - Total</b>								<b>\$0.00</b>					
J9P3458	0640	EPOXY POLYMER WEARING SURFACE	Material		12	Dec 2, 2021	SYSTEM	\$40,059.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Dec 2, 2021	SYSTEM	(\$40,059.12)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0640 - Total</b>								<b>\$0.00</b>					
J9P3458	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	Aug 2, 2021	SYSTEM	(\$62,608.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0650 - Total</b>								<b>\$0.00</b>					
J9P3458	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				



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Jan 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3458	0660	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$67,425.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0660 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
7	Sep 15, 2021	SYSTEM	(\$120,908.75)											
8	Oct 4, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overriding Payment Estimate Exception 20 on the current Payment Estimate.										
8	Oct 4, 2021	SYSTEM	(\$120,908.75)											
9	Oct 18, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
9	Oct 18, 2021	SYSTEM	(\$120,908.75)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
			Overrun	Overrun	6	Sep 2, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.					



### Line Item Adjustments by Estimate

Contract ID: 210319-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0670	HALF-SOLE REPAIR	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	(\$71,658.75)	
					7	Sep 15, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 15, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
					8	Oct 4, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 4, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
					9	Oct 18, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
					<b>Overrun - Total</b>				
	<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>0670 - Total</b>							<b>\$0.00</b>	
	0690	CLEANING AND EPOXY COATING	Material		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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$8,310.00)	
					<b>- Total</b>				
	<b>Material - Total</b>							<b>\$0.00</b>	
<b>0690 - Total</b>							<b>\$0.00</b>		
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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				4	Aug 2, 2021	SYSTEM	(\$13,104.00)		
				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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				5	Aug 16, 2021	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				6	Sep 2, 2021	SYSTEM	(\$13,104.00)		
				<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>		
<b>0700 - Total</b>							<b>\$0.00</b>		
<b>J9P3458 - Total</b>							<b>\$118,989.28</b>		
<b>Overall - Total</b>							<b>\$118,989.28</b>		