

Pay Estimate Created Date: March 16, 2022

| Progress E | stimate Number | Contract ID | | 416-C02 | | Pay Po Start | | March 2, 2022 | Amount | \$2,128,184.25 |
|---------------------|------------------------------------------------------------------------------|---------------------|------------|-----------------------|-------------|----------------------|-----------|-------------------|-----------------------------------------------------|----------------|
| 17 | | Prime Contractor | Sup LLC | erior Bowen Asph C | alt Compan | ^{y,} Pay Po | eriod End | March 15, 2022 | Net Change Order Amount Current Contract Amou | \$10,169.02 |
| Approval Date | | | | | | | | | Current Contract Amot | By User |
| March 17, 2022 | | | | | | | | | | sandis1 |
| March 17, 2022 | | | Rev | iewed and Approv | ed (and sho | uld be cons | idered Dr | aft) at the Resi | dent Engineer Level by | sandis1 |
| March 18, 2022 | 8, 2022 Reviewed and Approved at the Central Office Controllers Office Level | | | | | | | | | ramses1 |
| Original Comple | tion Date | Curren | t Com | pletion Date | Actual | Completio | n Date | % of 0 | Current Contract Amour | nt Complete |
| December 3, | 2021 | Dec | cembe | r 3, 2021 | Dec | ember 3, 20 |)21 | | 89.42% | |
| | Con | tract Informatior | al Da | tes | | | Mileston | es | | |
| Date Description | Orig | inal Completion | Date | Current Comple | tion Date | No Milesto | nes Exist | for Contract | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | May | 5, 2021 | | May 5, 2021 | | | | | | |
| Letting Date | April | 16, 2021 | | April 16, 2021 | | | | | | |
| Notice to Proceed D | ate June | 7, 2021 | | June 7, 2021 | | | | | | |
| Work Began Date | July | 2, 2021 | | July 2, 2021 | | | | | | |

| Contract Total Pay For Estimate No. 17 | | | | |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--|
| | This Estimate | Previous | To Date | |
| 210416-C02 | | | | |
| Total Posted Items Pay | \$0.00 | \$1,912,149.53 | \$1,912,149.53 | |
| Gross Item Adjustments | \$0.00 | \$24,896.23 | \$24,896.23 | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | |
| | | \$1,937,045.76 | \$1,937,045.76 | |
| Contract Total Payable This Estimate: | \$0.00 | | | |
| Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,912,149.53 \$24,896.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,912,149.53 \$24,896.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| <u>.ine item</u> | Adjust | ments This Estimate | | | | | | |
|-------------------|-------------|------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3279 | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -17.7 | \$96.60 | (\$1,709.82) |
| | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 17.7 | \$96.60 | \$1,709.82 |
| | 0110 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -197 | \$25.25 | (\$4,974.25) |
| | 0110 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 197 | \$25.25 | \$4,974.25 |
| | 0140 | 6 IN. CONCRETE MEDIAN STRIP | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -8.3 | \$83.54 | (\$693.38) |
| | 0140 | 6 IN. CONCRETE MEDIAN | Overrun | | This adjustment offsets the original system- | 8.3 | \$83.54 | \$693.38 |



Pay Estimate Created Date: March 16, 2022

| | Progre | ess Estimate Number | Contract ID Prime Contractor | 210416-C02 Superior Bo LLC | 2 wen Asphalt | Start March 2, 2022 A Company, Pay Period End March 15, No 2022 A | riginal Contra mount et Change Orc mount urrent Contrac | ¢2 ier \$1 | ,128,184.25 0,169.02 ,138,353.27 |
|-------------------|-------------|---------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|----------------------------------------|
| Project Number | Line No. | Item D | escription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustmen amount |
| 4S3279 | | | STRIP | | | generated Overrun Payment Estimate Iten Adjustment (0003) due to user baiamf ² overridding Payment Estimate Exception 6 or the current Payment Estimate | 1 | | |
| | 0230 | FU INSTALLAT | BAR (DRILLING, IRNISHING AND ION) FOR FULL EMENT REPAIR | Material | | | -249 | \$5.75 | (\$1,431.75 |
| | 0230 | FU INSTALLAT | BAR (DRILLING, IRNISHING AND ION) FOR FULL EMENT REPAIR | Material | | This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user baiamf overridding Payment Estimate Exception 1 or the current Payment Estimate | | \$5.75 | \$1,431.75 |
| | 0250 | | LE FRAME AND COVER, TYPE 3 | Material | | | -1 | \$735.00 | (\$735.00 |
| | 0250 | | LE FRAME AND COVER, TYPE 3 | Material | | This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user baiamf' overridding Payment Estimate Exception 2 or the current Payment Estimate | | \$735.00 | \$735.00 |
| | 0260 | | CURB INLET | Material | | | -1 | \$7,735.00 | (\$7,735.00 |
| | 0260 | | CURB INLET | Material | | This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user baiamf' overridding Payment Estimate Exception 3 or the current Payment Estimate | 1 | \$7,735.00 | \$7,735.00 |
| | 0290 | CHANNELIZ | ER (TRIM LINE) | Overrun | | Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero) | 6 | \$17.00 | (\$4,590.00 |
| | 0290 | CHANNELIZ | ER (TRIM LINE) | Overrun | | This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0004) due to user baiamf overridding Payment Estimate Exception 7 or the current Payment Estimate | 1 | \$17.00 | \$4,590.00 |
| | 0320 | FLASHING | ARROW PANEL | Overrun | | Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero) | 6 | \$1,400.00 | (\$4,200.00 |
| | 0320 | FLASHING | ARROW PANEL | Overrun | | This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0005) due to user baiamf [*] overridding Payment Estimate Exception 8 or the current Payment Estimate | 1 | \$1,400.00 | \$4,200.00 |
| | 0400 | | | Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero) | 6 | \$100.00 | (\$300.00 | | |
| | 0400 | PAVEMENT I | PREFORMED IERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK | Overrun | errun This adjustment offsets the original sys generated Overrun Payment Estimate Adjustment (0006) due to user baia overridding Payment Estimate Exception the current Payment Estim | | 1 | \$100.00 | \$300.00 |
| | 0410 | WATERBOF | TE STANDARD Overrun NE PAVEMENT PAINT, TYPE P BEADS | | | Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero) | 5 | \$0.10 | (\$1,041.10 |
| | 0410 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT | | Overrun | | This adjustment offsets the original system generated Overrun Payment Estimate Iten | | \$0.10 | \$1,041.10 |



Pay Estimate Created Date: March 16, 2022

| | Progre 17 | ss Estimate Number | Contract ID Prime Contractor | 210416-C02 Superior Bo LLC | 2 wen Asphalt | Company, | Pay Period Start Pay Period End | | Original Contra Amount Net Change Oro Amount Current Contra | ۶۷ ier \$1 | ,128,184.25 0,169.02 ,138,353.27 |
|-------------------|--------------|-----------------------|-------------------------------------------------------|----------------------------------|----------------------------------|---------------|-------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------|---------------------------------------|----------------------------------------|
| Project Number | Line No. | Item D | escription | Adjustment Type | Other Item Adjustment Type | | Comment | S | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3279 | | MARKING | PAINT, TYPE P BEADS | | | | ustment (0001) d g Payment Estim the current | | on | | |
| | 0420 | WATERBOF | OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS | Overrun | | | d Price Adjustmei is payment estim ar | |)' is | \$0.10 | (\$1,245.70) |
| | 0420 | WATERBOF | OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS | Overrun | | genera Adj | ustment offsets t ted Overrun Payr ustment (0007) d ing Payment Esti on the current | nent Estimate It ue to user baiar | em nf1 10 | \$0.10 | \$1,245.70 |
| Total | | | | | | | | | | | \$0.00 |



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

| | Contract Project Information | | | | | | | | | | | |
|-------------------|------------------------------|------------------------------------------------------------------------------------|-------|---------|----------------------------|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | |
| J4S3279 | FAF 40-1(11) | Resurfacing, Drainage, ADA, Signals, Guardrail, Pavement Marking | 40 | JACKSON | From Sterling Ave. to I-70 | | | | | | | |

Totals by Job Numbers

| J4S3279 | | This Estimate | Previous | To Date |
|---------|----------------------------|---------------|----------------|----------------|
| | Posted Item Pay | \$0.00 | \$1,912,149.53 | \$1,912,149.53 |
| | Gross Item Adjustments | \$0.00 | \$24,896.23 | \$24,896.23 |
| | Gross Item Pay | \$0.00 | \$1,937,045.76 | \$1,937,045.76 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$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 J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting for PAL submission | baiamf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143013, Project Item Line Number 0250, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. | Manhole cover requested | baiamf1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143020, Project Item Line Number 0260, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | curb inlet requested | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6206000C, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5021108, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6083006, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161040, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200036, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6206001C, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6061061, Minor Item. | change order being reviewed | baiamf1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item. | change order being reviewed | baiamf1 | 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 | based on R | eport Generated date and can differ from the posted amo | ount at the | time the E | Estimate wa | s Gener | 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) |
| 210416-C02 | J4S3279 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$86,666.00 | \$86,666.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 23.00 | 0.00 | 23.00 | 100F | 23.00 | \$642.00 | \$14,766.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 360.00 | 0.00 | 360.00 | SQYD | 317.60 | \$31.33 | \$9,950.41 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,442.50 | 0.00 | 4,442.50 | TONS | 3,404.76 | \$68.50 | \$233,226.06 |
| | | 0001 | 0050 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,988.40 | 0.00 | 9,988.40 | TONS | 10,350.15 | \$68.75 | \$711,572.81 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 12,990.00 | 0.00 | 12,990.00 | GAL | 10,950.00 | \$2.50 | \$27,375.00 |
| | | 0001 | 0070 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 360.30 | 0.00 | 360.30 | SQYD | 378.00 | \$96.60 | \$36,514.80 |
| | | 0001 | 0080 | 6042020 | ADJUSTING BASIN OR INLET | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$1,930.55 | \$30,888.80 |
| | | 0001 | 0090 | 6049902 | MISC.DROP INLET CLEANOUT | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$730.80 | \$12,423.60 |
| | | 0001 | 0100 | 6049904 | MISC.ADJUST PULL BOX | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$3,409.00 | \$13,636.00 |
| | | 0010 | 0110 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | | 0.00 | 1,163.00 | LF | 1,360.00 | \$25.25 | \$34,340.00 |
| | | 0010 | 0120 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB) | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$2,690.00 | \$37,660.00 |
| | | 0010 | 0130 | 6063014 | (REGULAR/NO CORB) TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,550.00 | \$25,500.00 |
| | | 0001 | 0140 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 247.70 | 0.00 | 247.70 | SQYD | 256.00 | \$83.54 | \$21,386.24 |
| | | 0001 | 0150 | 6089902 | MISC.ADA RAMP | 18.00 | 0.00 | 18.00 | EA | 16.00 | \$1,284.40 | \$20,550.40 |
| | | 0001 | 0160 | 6089902 | MISC.RAMPED MEDIAN NOSE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,713.15 | \$7,426.30 |
| | | 0001 | 0170 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 400.00 | 0.00 | 400.00 | LF | 310.00 | \$66.00 | \$20,460.00 |
| | | 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 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL | 888.70 | 0.00 | 888.70 | SQYD | 257.00 | \$197.10 | \$50,654.70 |
| | | 0001 | 0200 | 6131012 | DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 89.00 | 0.00 | 89.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0210 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 89.00 | 0.00 | 89.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | | | | (PAVEMENT REPAIR) | | | | | | | |
| | | 0001 | 0220 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,732.00 | 0.00 | 1,732.00 | LF | 1,095.00 | \$3.50 | \$3,832.50 |
| | | 0001 | 0230 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 956.00 | 0.00 | 956.00 | EA | 249.00 | \$5.75 | \$1,431.75 |
| | | 0001 | 0240 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$814.80 | \$13,036.80 |
| | | 0001 | 0250 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$735.00 | \$735.00 |
| | | 0001 | 0260 | 6143020 | CURB INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,735.00 | \$7,735.00 |
| | | 0001 | 0270 | 6161005 | CONSTRUCTION SIGNS | 1,347.00 | 0.00 | 1,347.00 | SQFT | 990.00 | \$3.00 | \$2,970.00 |
| | | 0001 | 0280 | 6161009 | FLAG ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0290 | 6161025 | CHANNELIZER (TRIM LINE) | 195.00 | 0.00 | 195.00 | EA | 465.00 | \$17.00 | \$7,905.00 |
| | | 0001 | 0300 | 6161030 | TYPE III MOVEABLE BARRICADE | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$90.00 | \$360.00 |
| | | 0001 | 0310 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0320 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 5.00 | \$1,400.00 | \$7,000.00 |
| | | 0001 | 0330 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 0340 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0350 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0360 | 6169902 | MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0370 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$130,000.00 | \$130,000.00 |
| | | 0001 | 0380 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 443.00 | 0.00 | 443.00 | LF | 346.00 | \$15.00 | \$5,190.00 |
| | | 0001 | 0390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 29.00 | 0.00 | 29.00 | EA | 25.00 | \$200.00 | \$5,000.00 |
| | | 0001 | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 36.00 | 0.00 | 36.00 | EA | 39.00 | \$100.00 | \$3,900.00 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 43,569.00 | 0.00 | 43,569.00 | LF | 53,980.00 | \$0.10 | \$5,398.00 |
| | | 0001 | 0420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 36,279.00 | 0.00 | 36,279.00 | LF | 48,736.00 | \$0.10 | \$4,873.60 |
| | | 0001 | 0430 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 337.00 | 0.00 | 337.00 | LF | 255.00 | \$3.00 | \$765.00 |



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 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) |
|-------------------------|----------------|-------------|-------------|---------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 210416-C02 | J4S3279 | 0001 | 0440 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 127,142.00 | 0.00 | 127,142.00 | SQYD | 127,142.00 | \$1.52 | \$193,255.84 |
| | | 0001 | 0450 | 8061007A | CURB INLET CHECK | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0030 | 0470 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 16.00 | 0.00 | 16.00 | EA | 12.00 | \$870.00 | \$10,440.00 |
| | | 0030 | 0480 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 15.00 | 0.00 | 15.00 | SQFT | 12.00 | \$119.20 | \$1,430.40 |
| | | 0030 | 0490 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 10,160.00 | 0.00 | 10,160.00 | LF | 7,585.00 | \$10.10 | \$76,608.50 |
| | | 0030 | 0500 | 9029902 | MISC.Accessible Pedestrian Signals | 16.00 | 0.00 | 16.00 | EA | 12.00 | \$1,019.00 | \$12,228.00 |
| | | 0030 | 0510 | 9029902 | MISC.RELOCATION OF EXISTING PEDESTRIAN SIGNAL POST | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,488.00 | \$2,488.00 |
| | | 0040 | 0520 | 9039902 | MISC.RELOCATION OF EXISTING SIGNS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 |
| | | 0001 | 5001 | 6099901 | MISC.Curb and Gutter | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,113.08 | \$1,113.08 |
| | | 0001 | 5002 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,810.22 | \$7,810.22 |
| | | 0001 | 5003 | 6089901 | MISC.4" Concrete Paving | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,245.72 | \$1,245.72 |
| | Project J | 4S3279 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,912,149.53 |
| 10416-C02 Ove | erall - Total | Value Pos | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$1,912,149.53 |



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

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



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------|--------------------|---------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0030 | | Material | Туре | 3 | Aug 18, | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment |
| | | AGGREGATE FOR BASE | | | | 2021 | | | Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$9,950.41) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$9,950.41) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$9,950.41) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$9,950.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$9,950.41) | |
| | | | | - Total | 1 | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | | | Price FUEL | | 3 | Aug 18, 2021 | SYSTEM | \$9.05 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$9.05 | |
| | | | Price FUEL - T | otal | | | | \$9.05 | |
| | 0030 - | · Total | | | | | | \$9.05 | |



Mar 19, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|-------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--------|----------------|-------------------------------------------------------------------------------------------------------------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0040 | | Other Item Adjustment | ACAD | 13 | Jan 18, 2022 | baiamf1 | \$4,485.77 | AC index for BP-1 mix per spread sheet AC_Index_Price_Adjustment_Hot_mix_Asphalt_ton | | | | | | | | |
| | | PG64-22 (BP-1) | | ACAD - Tota | al | | | \$4,485.77 | | | | | | | | | |
| | | | Other Item Adj | ustment - To | tal | | | \$4,485.77 | | | | | | | | | |
| | 0040 - | Total | | | | | | \$4,485.77 | | | | | | | | | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG | Material | | 3 | Aug 18, 2021 | SYSTEM | \$567,175.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | 70-22 (SP125C MIX) | | | 3 | Aug 18, 2021 | SYSTEM | (\$567,175.81) | | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$711,572.81) | | | | | | | | | |
| | | | | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$711,572.81) | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$711,572.81) | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$711,572.81) | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$711,572.81) | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$711,572.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$711,572.81) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | |
| | | | Other Item Adjustment | ACAD | 13 | Jan 18, 2022 | baiamf1 | \$16,443.80 | AC index for SP - 125 mix per spread sheet AC_Index_Price_Adjustment_Hot_mix_Asphalt_ton | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | baiamf1 | \$28,827.92 | Super pave bonus | | | | | | | | |
| | | | | ACAD - Tota | | | | \$45,271.72 | | | | | | | | | |
| | | | Other Item Adj | | | | | \$45,271.72 | | | | | | | | | |
| | | | Overrun | Overrun | 4 | Sep 2, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$24,870.31) | | | | | | | | | |
| | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|
| J4S3279 | 0050 | ASPHALTIC CONCRETE | Overrun | Overrun | 7 | Oct 18, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | MIXTURE PG 70-22 (SP125C MIX) | | | 7 | Oct 18, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75. | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | 11 | Dec 16, 2021 | SYSTEM | \$24,870.31 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$24,870.31) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | (\$24,870.31) | | | | | |
| | | | Overrun - Tota | | | | | (\$24,870.31) | | | | | |
| | 0050 - | Total | | | | | | \$20,401.41 | | | | | |
| | 0060 | TACK COAT | Material | | 3 | Aug 18, 2021 | SYSTEM | \$17,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$17,000.00) | |
| | | | | | | 4 | Sep 2, | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment | | | |
| | | | | | | 2021 | | | Estimate lem Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 4 | | SYSTEM | (\$27,375.00) | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment | | | | |
| | | | | | 4 | 2021 Sep 2, | SYSTEM SYSTEM | (\$27,375.00) \$27,375.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment | | | | |
| | | | | | | 2021 Sep 2, 2021 Sep 16, | | | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment | | | | |
| | | | | | 5 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, | SYSTEM | \$27,375.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment | | | | |
| | | | | | 5 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, | SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment | | | | |
| | | | | | 5 5 6 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, | SYSTEM SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) \$27,375.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment | | | | |
| | | | | | 5 5 6 6 | 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 5 6 6 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 5 6 7 7 | 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 5 6 7 7 8 | 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 (\$27,375.00) \$27,375.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|--------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|---------------|--|--|--|--|---|-----------------|--------|---------------|
| J4S3279 | 0060 | TACK COAT | Material | | 10 | Dec 2, 2021 | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$27,375.00) | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$27,375.00) | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$27,375.00) | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$27,375.00) | | | | | | | | | | | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$27,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$27,375.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | | |
| | 0060 - | | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0070 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 3 | Aug 18, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | | | | | | |
| | | | | | | 4 | Sep 2, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$30,680.16) |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | 7 | 7 | 7 | 7 | 7 | 7 | - | 7 | Oct 18, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$30,680.16) | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, | SYSTEM | (\$30,680.16) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--------------------------------|-----------------------------|-----------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0070 | CONCRETE | Material | | | 2021 | | | | | |
| | | PAVEMENT (8 IN. NON-REINF) | | | 11 | Dec 16, 2021 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$30,680.16) | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$30,680.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$30,680.16) | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$36,514.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$36,514.80) | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$36,514.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$36,514.80) | | | |
| | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$36,514.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$36,514.80) | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$36,514.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$36,514.80) | | | |
| | | | | - Total | | LULL | | \$0.00 | | | |
| | | | Material - Total Overrun | | | | | | | | |
| | | | | Material - Total | al | | | | \$0.00 | | |
| | | | | al Overrun | 13 | Jan 18, 2022 | SYSTEM | \$0.00 \$1,709.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. | | |
| | | | | | 13 13 | | SYSTEM | | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; | | |
| | | | | | | 2022 Jan 18, | | \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; | | |
| | | | | | 13 | 2022 Jan 18, 2022 Feb 1, | SYSTEM | \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. | | |
| | | | | | 13 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, | SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates | | |
| | | | | | 13 14 14 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, | SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. | | |
| | | | | | 13 14 14 15 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) \$1,709.82 (\$1,709.82) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates | | |
| | | | | | 13 14 14 15 15 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) \$1,709.82 (\$1,709.82) \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; | | |
| | | | | | 13 14 14 15 15 16 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) (\$1,709.82) \$1,709.82 (\$1,709.82) (\$1,709.82) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). | | |
| | | | | | 13 14 14 15 15 16 16 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) (\$1,709.82 (\$1,709.82) \$1,709.82 (\$1,709.82) \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. | | |
| | | | | | 13 14 14 15 15 16 16 17 17 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) (\$1,709.82) \$1,709.82 (\$1,709.82) \$1,709.82 (\$1,709.82) (\$1,709.82) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | Overrun - T | 13 14 14 15 15 16 16 17 17 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | 0070 - | - Total | Overrun | Overrun - T | 13 14 14 15 15 16 16 17 17 | 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,709.82 (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) (\$1,709.82) \$1,709.82 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 17.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|-----------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0110 | FT 3 IN | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | |
| | | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$34,340.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | | 16 | Mar 2, 2022 | SYSTEM | \$34,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$34,340.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$68,680.00) | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | (\$68,680.00) | | | | | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | | | | | | | | | 12 | Jan 4, 2022 | SYSTEM | \$34,340.00 | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$34,340.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$68,680.00 | | | | | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | | | | | \$68,680.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 5 | Sep 16, 2021 | SYSTEM | \$315.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$4,658.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------|--------------|-------------------------------------------------------------------------------------------------------------------|--|--|--|--------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|--------|-----------------|-------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|
| J4S3279 | 0110 | | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$4,974.26) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Nov 1, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | 14 | Feb 1, 2022 | | | | | | | | | | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | |
| | | | | | | 1 | | 1 | | | | | | | | | | | | | 18 | | 15 | Feb 16, 2022 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | |
| | | | | | | | | | | | | | | | | | | | | | | | • | | | | 1 | 16 | Mar 2, 2022 | SYSTEM |
| | | | | | | 16 | Mar 2, 2022 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00. | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|---|----------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0110 | | Overrun | Overrun | 17 | Mar 16, 2022 | SYSTEM | (\$4,974.25) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$4,974.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | |
| | | | Overrun - Tota | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0110 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0120 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 5 | Sep 16, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiam11 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$37,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$37,660.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0120 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0130 | TYPE A CRASHWORTHY END TERMINAL | Material | | 5 | Sep 16, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | (MASH) | | | 5 | Sep 16, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | |
| | | | | | | e | e | | | | 6 | | | | | | 6 | Oct 1, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$25,500.00) | | | | | | |
| | | | | | | | | | 7 | Oct 18, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 1 | 8 | Nov 1, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------------------------------|-----------------|--------------------|--------|-----------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|---------------|--|--|--|--|--|--|--|--|---|-----------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | | |
| J4S3279 | 0130 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 9 | Nov 16, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | (IMAGH) | | | 9 | Nov 16, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$25,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$25,500.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0130 - | Total | | | _ | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0140 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | Aug 18, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$20,692.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, | SYSTEM | (\$20,692.86) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0140 | 6 IN. CONCRETE | Material | | | 2022 | | | |
| | | MEDIAN STRIP | | | 13 | Jan 18, 2022 | SYSTEM | \$21,386.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$21,386.24) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$21,386.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$21,386.24) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$21,386.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$21,386.24) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$21,386.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$21,386.24) | |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Jan 18, 2022 | SYSTEM | \$693.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$693.38) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$693.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$693.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$693.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$693.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$693.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$693.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 256.000; Overrun Quantity Balance 8.30. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$693.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$693.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | 1 | | | | \$0.00 | |
| | 0140 - | | | | | | | \$0.00 | |
| | 0150 | MISC. CONCRETE | Material | | 11 | Dec 16, 2021 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$20,550.40) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$20,550.40) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | |
|---------|--------------|---------------------------------------|------------------|--------------------|----------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| rojoor | Lino | Decomption | Туре | Adjustment Type | Number | Date | Ву | Anount | Nondriko | |
| 1S3279 | 0150 | MISC. CONCRETE | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$20,550.40) | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$20,550.40) | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$20,550.40) | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$20,550.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$20,550.40) | | |
| | | | | - Total | | LOLL | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0150 - Total | - Total | | | | | | \$0.00 | | |
| | 0170 | CONCRETE CURB (6 IN. HEIGHT AND | Material | | 11 | Dec 16, 2021 | SYSTEM | \$20,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | UNDER) | | | 11 | Dec 16, 2021 | SYSTEM | (\$20,460.00) | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$20,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$20,460.00) | | |
| | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$20,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$20,460.00) | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$20,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$20,460.00) | | |
| | | | | | 15 | Feb 16, | SYSTEM | \$20,460.00 | | |
| | | | | | | 2022 | | φ20,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 15 | 2022 Feb 16, 2022 | SYSTEM | (\$20,460.00) | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment | |
| | | | | | 15 | Feb 16, | SYSTEM SYSTEM | | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment | |
| | | | | | | Feb 16, 2022 Mar 2, | | (\$20,460.00) | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment | |
| | | | | - Total | 16 | Feb 16, 2022 Mar 2, 2022 Mar 2, | SYSTEM | (\$20,460.00) \$20,460.00 | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment | |
| | | | Material - Tota | | 16 | Feb 16, 2022 Mar 2, 2022 Mar 2, | SYSTEM | (\$20,460.00) \$20,460.00 (\$20,460.00) | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment | |
| | 0170 | - Total | Material - Tota | | 16 | Feb 16, 2022 Mar 2, 2022 Mar 2, | SYSTEM | (\$20,460.00) \$20,460.00 (\$20,460.00) \$0.00 | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment | |
| | 0170 0180 | TRUCK OR TRAILER MOUNTED ATTEN | | | 16 | Feb 16, 2022 Mar 2, 2022 Mar 2, | SYSTEM | (\$20,460.00) \$20,460.00 (\$20,460.00) \$0.00 \$0.00 | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment | |
| | | TRUCK OR TRAILER | | | 16 | Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Feb 1, | SYSTEM | (\$20,460.00) \$20,460.00 (\$20,460.00) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | TRUCK OR TRAILER MOUNTED ATTEN | | | 16 16 14 | Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Feb 1, Feb 1, Feb 1, | SYSTEM SYSTEM SYSTEM | (\$20,460.00) \$20,460.00 (\$20,460.00) \$0.00 \$0.00 \$1,000.00 | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | TRUCK OR TRAILER MOUNTED ATTEN | | | 16 16 14 14 | Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$20,460.00) \$20,460.00) (\$20,460.00) \$0.00 \$0.00 \$1,000.00 (\$1,000.00) | Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|-----------------------------------------------|--------------------|-------------------------------------------------------------|-----------------|-----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|----|-----------------|--------|---------------|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|
| J4S3279 | 0180 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0180 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0190 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Jul 16, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | Jul 16, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | Aug 3, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | 3 | Aug 18, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | |
| | | | | | | | | 7 | Oct 18, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | |
| | | | | | | | 9 | Nov 16, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | |
| | | | | | | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | 1 | | | | | | 11 | Dec 16, 2021 | SYSTEM | \$50,654.70 |
| | | | | | | | | | | | | | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$50,654.70) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 1 | 12 | Jan 4, 2022 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 12 Jan 4, 2022 SYSTEM (\$50,654.70) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |



Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|----------------|--------|----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|---|-----------------|--------|--------------|---|----------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0190 | FURN & PLACE CONC MATL FOR | Material | | 13 | Jan 18, 2022 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | FULL DEPTH | | | 14 | Feb 1, 2022 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$50,654.70) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$50,654.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$50,654.70) | Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | 2022 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0190 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0230 | DOWEL BAR (DRILLING, FURNISHING AND | G, ID | Material | Material | | 1 | Jul 16, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | INST | | | | | | | | | | | | | | | | 1 | Jul 16, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | Aug 3, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | | | | 3 | Aug 18, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$1,431.75) | | | | | |
| | | | | | | | | | | | | | | | | | 6 | Oct 1, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | |
| | | | | | | | | | 7 | 7 | | 7 | 7 | 7 8 | | 7 | Oct 18, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 8 | 7 | Oct 18, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 8 | | 8 | | | | 8 | Nov 1, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | |

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|---------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|-----------------|-----------------|----------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0230 | DOWEL BAR | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | (DRILLING, FURNISHING AND INST | | | 10 | Dec 2, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | |
| | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | |
| | | | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$1,431.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$1,431.75) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0240 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 6 | Oct 1, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 7 | | | | 6 | Oct 1, 2021 | SYSTEM | (\$13,036.80) | | | | | | | | | | |
| | | | | | | | | | | | | | | 7 | 7 | 7 | | | 7 | Oct 18, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$13,036.80) | | | | |
| | | | | | | | | | | | | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | 8 | Nov 1, 2021 | SYSTEM |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | • | ę | 9 | 9 | 9 | 9 | Nov 16, 2021 | SYSTEM | (\$13,036.80) | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$13,036.80) | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0240 | CURVED VANE GRATE AND FRAME(4 FT. X 2 | Material | . , po | 11 | Dec 16, 2021 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | ` FT | | | 11 | Dec 16, 2021 | SYSTEM | (\$13,036.80) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$13,036.80) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$13,036.80) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$13,036.80) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$13,036.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$13,036.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0240 - | Total | | | | | | \$0.00 | |
| | 0250 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 6 | Oct 1, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$735.00) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$735.00) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, | SYSTEM | (\$735.00) | |



Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0250 | MANHOLE | Material | | | 2022 | | | |
| | | FRAME AND COVER, TYPE 3 | | | 14 | Feb 1, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$735.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$735.00) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$735.00) | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$735.00) | |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 0250 - | Total | | | | | | \$0.00 | |
| | 0260 | CURB INLET | Material | | 6 | Oct 1, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$7,735.00) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$7,735.00) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$7,735.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |

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| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0260 | CURB INLET | Material | | 14 | Feb 1, 2022 | SYSTEM | (\$7,735.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$7,735.00) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$7,735.00) | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$7,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$7,735.00) | Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0260 - | Total | | | | | | \$0.00 | |
| | 0270 | CONSTRUCTION SIGNS | Material | | 3 | Aug 18, 2021 | SYSTEM | \$444.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$444.00) | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$2,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,076.00) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$2,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$2,076.00) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$2,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$2,076.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$2,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$2,076.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$2,076.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$2,076.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$2,970.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$2,970.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$2,970.00) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0270 | CONSTRUCTION | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. |
| | | SIGNS | | | 12 | Jan 4, 2022 | SYSTEM | (\$2,970.00) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$2,970.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$2,970.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$2,970.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 0270 - | Total | | | | | | \$0.00 | |
| | 0290 | CHANNELIZER (TRIM LINE) | Material | | 3 | Aug 18, 2021 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$2,720.00) | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$3,400.00) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$3,400.00) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$3,400.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$3,400.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$3,400.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$7,905.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$7,905.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$4,505.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$4,505.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0290 | CHANNELIZER (TRIM LINE) | Material | | 12 | Jan 4, 2022 | SYSTEM | \$4,505.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$4,505.00) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$7,905.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$7,905.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$7,905.00) | Esumate Exception 27 on the current Payment Esumate. |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | | | Overrun | Overrun | 4 | Sep 2, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$85.00) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$85.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$85.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$85.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$85.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$85.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$4,505.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$85.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$4,505.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$4,590.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 465.000; |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-----------------------------------|----------------|--------------------|--------|-----------------|---------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J4S3279 | 0290 | CHANNELIZER | Overrun | Overrun | | | | | Overrun Quantity Balance 270.00. |
| | | (TRIM LINE) | | | 11 | Dec 16, 2021 | SYSTEM | (\$1,190.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 265.000; Overrun Quantity Balance 70.00. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$1,190.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 265.000; Overrun Quantity Balance 70.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,190.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$3,400.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$4,590.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$4,590.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$4,590.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$4,590.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0300 | TYPE III MOVEABLE BARRICADE | Material | | 9 | Nov 16, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$360.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$360.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$360.00) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0300 | TYPE III MOVEABLE | Material | | 12 | Jan 4, 2022 | SYSTEM | (\$360.00) | |
| | | BARRICADE | | | 13 | Jan 18, 2022 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$360.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$360.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$360.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0300 - | Total | | | | | | \$0.00 | |
| | 0320 | FLASHING ARROW PANEL | Material | | 3 | Aug 18, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 3 | Aug 18, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$2,800.00) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0320 | FLASHING | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. |
| | | ARROW PANEL | | | 12 | Jan 4, | SYSTEM | (\$2,800.00) | |
| | | | | | 13 | 2022 Jan 18, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$7,000.00) | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$7,000.00) | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$7,000.00) | Estimate Exception 29 on the current Payment Estimate. |
| | | | | - Total | | 2022 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Jan 18, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$4,200.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$4,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$4,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$4,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$4,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | I | | | | \$0.00 | |
| | 0320 - | | | | | | | \$0.00 | |
| | 0340 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 3 | Aug 18, 2021 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | CONT F | | | 3 | Aug 18, 2021 | SYSTEM | (\$7,600.00) | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$7,600.00) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$7,600.00) | |
| | | | | | 6 | Oct 1, | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment |



| Image: Proceeding of the stand state of the sta | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|---------------|------------|------------|------|---------|---------|--------------|-------------------------------------------------------------------------|
| COMMINICATION WEOKTE Control Extranse Reception is to the clarmer Physicent Estimate. IF 0 0:1 975TM 0740000 VEOKTE 0:1 975TM 0740000 IF 0 0:1 975TM 074000 IF 0 0:1 975TM 074000 IF 0 0:1 975TM 074000 IF 0 0:1 0:1 0:1 0:1 IF 0 0:1 0:1 0:1 0:1 0:1 IF 0 0:1 0:1 0:1 0:1 0:1 0:1 IF 0 0:1 0:1 0:1 0:1< | Tiojeet | LINC | Description | | Adjustment | | | | Amount | normal ka |
| Provide Profile (#7.150.00) Profile 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 <td>J4S3279</td> <td>0340</td> <td>COMMUNICATION</td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td> | J4S3279 | 0340 | COMMUNICATION | Material | | | 2021 | | | |
| Solution is a status in a distance (00) is used basened output of parameterization in the parameterization is used basened basened in the parameterization is used basened basened in the parameterization is used basenet in the parameterization is used basenet in the parameteriz | | | | | | 6 | | SYSTEM | (\$7,600.00) | |
| No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$7,600.00</td> <td>Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment</td> | | | | | | 7 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment |
| No. 1 Status Status </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$7,600.00)</td> <td></td> | | | | | | 7 | | SYSTEM | (\$7,600.00) | |
| No. 1 No. 1 No. 1 No. 1 No. 1 The ediustrent offsits the original system-spectrated Material Payment. 9 No. 16 SY3TEM 67.00000 The ediustrent offsits the original system-spectrated Material Payment. 9 No. 16 SY3TEM 67.00000 The ediustrent offsits the original system-spectrated Material Payment. 10 Dec. 2 SY3TEM 67.00000 The ediustrent offsits the original system-spectrated Material Payment. 11 Dec 16 SY3TEM 67.00000 The ediustrent offsits the original system-spectrated Material Payment. 12 Dec 16 SY3TEM 67.00000 This ediustrent offsits the original system-spectrated Material Payment. 13 Dec 16 SY3TEM 67.00000 This ediustrent offsits the original system-spectrated Material Payment. 14 Dec 16 SY3TEM 67.00000 This ediustrent offsits the original system-spectrated Material Payment. 12 Jan. 4 SY3TEM 67.00000 This ediustrent offsits the original system-spectrated Material Payment. 14 Jan. 4 SY3TEM 67.00000 This ediustrent offsits the original system-spectrated Material Payment. | | | | | | 8 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment |
| | | | | | | 8 | | SYSTEM | (\$7,600.00) | |
| Note Note Note Note 10 2021 9'STEM \$7,6000 Extended lent Applianent (007) (use to user balanth) overdiding Payment Estimate lence plants) on the current Payment Estimate. 10 2022 9'STEM \$7,6000 Extended lent Applianent (002) (use to user balanth). 11 2022 9'STEM \$7,6000 Extended lent Applianent (002) (use to user balanth). 11 2022 \$7STEM \$7,6000 Extended lent Applianent (002) (use to user balanth). 12 2041 \$7STEM \$7,6000 Extended lenc Applianent (002) (use to user balanth). 12 2041 \$7STEM \$7,6000 Extended lenc Applianent (002) (use to user balanth). 12 2041 \$7STEM \$7,6000 Extended lenc Applianent (020) (use to user balanth). 12 2041 \$7STEM \$7,60000 Extended lenc Applianent (020) (use to user balanth). 13 2021 \$7STEM \$7,60000 Extended lenc Applianent (020) (use to user balanth). 14 Feb.1 \$YSTEM \$7,60000 Extended lenc Applianent (020) (use to user balanth). 15 Feb 16 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$7,600.00</td> <td>Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment</td> | | | | | | 9 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment |
| Other Security Payment Editation (2019) due to user baient1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user verd 1 overdding Payment Editation (2014) due to user baient1 overdding Payment Editation (2014) due to user bai | | | | | | 9 | | SYSTEM | (\$7,600.00) | |
| Norman Parket Par | | | | | | 10 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment |
| Nome Nome Estimate Exception 30 due losserbalant/1 overridding Payment Estimate 11 Dec 18 9271E (57,600.00) 12 Dar 4. 5757EM (57,600.00) The adjustment (0223) due losserbalant/2 overridding Payment 12 Dar 4. 5757EM (57,600.00) The adjustment offeets the original system-generated Material Payment 12 Dar 4. 5757EM (57,600.00) The adjustment offeets the original system-generated Material Payment 13 Jan 18. SYSTEM (57,600.00) The adjustment offeets the original system-generated Material Payment 14 Dec 19. SYSTEM (57,600.00) This adjustment offeets the original system-generated Material Payment 14 Feb 12. SYSTEM (57,600.00) This adjustment offeets the original system-generated Material Payment State Stat | | | | | | 10 | | SYSTEM | (\$7,600.00) | |
| 1 2021 2021 2021 2021 2021 2021 2021 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 20 | | | | | | 11 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment |
| View PVMT HARKS PVMT HARKS <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$7,600.00)</td> <td></td> | | | | | | 11 | | SYSTEM | (\$7,600.00) | |
| 0380 PVLT HIERNO Material - Total 2022 VSTEM \$(5,190.00) 0380 PVLT HIERNO Material - Total 2022 \$STEM \$(5,190.00) 0380 PVLT HIERNO Material - Total 2022 \$STEM \$(5,190.00) 0380 PVLT HIERNO Material - Total 2022 \$STEM \$(5,190.00) 114 Feb 1, 2022 \$STEM \$(5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 124 Feb 1, 2022 \$STEM \$(5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 135 Feb 16, 2022 \$STEM \$(5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 136 Feb 16, 2022 \$STEM \$(5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 136 Jan 18, 2022 \$STEM \$(5,190.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | \$7,600.00 | Estimate Item Adjustment (0024) due to user yostj1 overridding Payment |
| 13 Jan 18, 2022 SYSTEM (\$7,600.0) 14 Feb 16, 2022 SYSTEM (\$7,600.0) 14 Feb 16, 2022 SYSTEM (\$7,600.0) 14 Feb 16, 2022 SYSTEM (\$7,600.0) 15 Feb 16, 2022 SYSTEM (\$7,600.0) 16 Feb 16, 2022 SYSTEM (\$7,600.0) 16 Feb 16, 2022 SYSTEM (\$7,600.0) 17 Feb 16, 2022 SYSTEM (\$7,600.0) 18 Jost Total SYSTEM (\$7,600.0) Orteon Total | | | | | | | | | | |



Mar 19, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0380 | PREF THERMO | Material | - Total | | | | \$0.00 | |
| | | PVMT MARK, 24 IN WHIT | Material - Tota | | | | | \$0.00 | |
| | 0380 - | Total | | | | | | \$0.00 | |
| | 0390 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 13 | Jan 18, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$5,000.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$5,000.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$5,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0400 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 13 | Jan 18, 2022 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$3,900.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$3,900.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$3,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Jan 18, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$300.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$300.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$300.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 3.00. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$300.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$300.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0400 | PREF THERMO | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | PVMT MARK, 30" WHT MIDBL | Overrun - Tota | | | | | \$0.00 | |
| | 0400 - | Total | | | | | | \$0.00 | |
| | 0410 | WATERBORNE PAVEMENT | Material | | 4 | Sep 2, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | MARKING | | | 4 | Sep 2, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$4,356.90) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$4,356.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$4,356.90) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$5,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$5,398.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$5,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$5,398.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$5,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$5,398.00) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$5,398.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, | SYSTEM | (\$5,398.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------------------|--------------------|-----------------------------|----------------|----------------------------------------------------------------|------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0410 | 4 IN. WHITE | Material | | | 2022 | | | |
| | | WATERBORNE PAVEMENT | | - Total | | | | \$0.00 | |
| | | MARKING | Material - Tota | al | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Jan 18, 2022 | SYSTEM | \$1,041.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,041.10) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$1,041.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$1,041.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$1,041.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$1,041.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$1,041.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$1,041.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 53980.000; Overrun Quantity Balance 10411.00. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$1,041.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$1,041.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0410 - | Total | | | | | | \$0.00 | |
| | 0420 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 4 | Sep 2, 2021 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | WARKING | | | 4 | Sep 2, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2021 | | | Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 7 | Oct 18, | SYSTEM SYSTEM | (\$3,627.90) \$3,627.90 | |
| | | | | | | Oct 18, 2021 Nov 1, | | | Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment |
| | | | | | 8 | Oct 18, 2021 Nov 1, 2021 Nov 1, | SYSTEM | \$3,627.90 | Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment |
| | | | | | 8 | Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, | SYSTEM SYSTEM | \$3,627.90 (\$3,627.90) | Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0420 | 4 IN. YELLOW | Material | | | | | | Estimate Exception 34 on the current Payment Estimate. |
| | | WATERBORNE PAVEMENT MARKING | | | 10 | Dec 2, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$3,627.90) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$3,627.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$3,627.90) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$4,873.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$4,873.60) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$4,873.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$4,873.60) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,873.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$4,873.60) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$4,873.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$4,873.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Jan 18, 2022 | SYSTEM | \$1,245.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,245.70) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$1,245.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$1,245.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$1,245.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$1,245.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$1,245.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$1,245.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 48736.000; Overrun Quantity Balance 12457.00. |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$1,245.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 2022 | | | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | \$1,245.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | Overrun - T | | Mar 16, | SYSTEM | \$1,245.70 \$0.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment |
| | | | Overrun - Tota | | | Mar 16, | SYSTEM | | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment |
| | 0420 - | Total | Overrun - Tota | | | Mar 16, | SYSTEM | \$0.00 | Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------------------------|----------------------------------|--------------------|---------------------|----------------|-----------------|----------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | S3279 0430 24 IN. YELLOW | | Туре | 4 | Sep 2, | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |
| | | WATERBORNE PAVEMENT MARKIN | | | | 2021 | | , | Estimate Item Adjustment (0016) due to user baiamf1 overidding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | |
| | | INCLUSIO | | | 4 | Sep 2, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$1,011.00) | | | | | | |
| | | | | | | 6 | Oct 1, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$1,011.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,011.00) | | | | | | | | | |
| | | | | | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | \$765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baiamf1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$765.00) | |
| | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$765.00) | | | | |
| | | | | | | | | | | | | 16 | Mar 2, 2022 | SYSTEM | \$765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$765.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0430 - | Total | | | | | | \$0.00 | |
| | 0470 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 12 | Jan 4, 2022 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$10,440.00) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$10,440.00) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$10,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$10,440.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0470 - | Total | | | | | | | |
| | 0480 | SH-FLAT SHEET- SIGNAL SIGN | Material | | 12 | Jan 4, 2022 | SYSTEM | \$1,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$1,430.40) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$1,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,430.40) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$1,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user baiamf1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$1,430.40) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$1,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user baiamf1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$1,430.40) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$1,430.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$1,430.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0480 - | Total | | | | | | \$0.00 | |
| | 0490 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 6 | Oct 1, 2021 | SYSTEM | \$31,138.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$31,138.30) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$68,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$68,276.00) | |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 8 | Nov 1, 2021 | SYSTEM | (\$76,608.50) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, | SYSTEM | (\$76,608.50) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3279 | 0490 | CABLE, LOOP DETECTOR, IN DUCT | | | | 2021 | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$76,608.50) | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$76,608.50) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$76,608.50) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user baiamf1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$76,608.50) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$76,608.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user baiamf1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$76,608.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0490 - | Total | | | | | | \$0.00 | |
| J4S3279 | - Total | | | | | | | \$24,896.23 | |
| Overall - Total | | | | | | | | | |