

Pay Estimate Created Date: November 1, 2022

Progress Estimate N 10	umber	Contract ID Prime Contractor	211119-C07 Emery Sapp & So			September 16, 202 November 1, 2022	22 Original Contract Amount Net Change Order Amount Current Contract Amount	\$588,280.86 \$49,796.79 \$638,077.65				
Approval Date								By User				
November 1, 2022			Generated and	Approve	d (and should be o	considered Draft) at	the Project Office Level by	karlic1				
November 1, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlie										
November 3, 2022				Reviewe	d and Approved a	at the Central Office	Controllers Office Level by	ramses1				
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion I	Date %	of Current Contract Amount C	omplete				
November 1, 202	22	Novemb	er 1, 2022		April 29, 2022		100.00%					
	Contrac	t Informational Dat	tes		Miles	stones						
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones I	Exist for Contract						
Acceptance Date												
Awarded Date	Decemb	er 1, 2021	December 1, 2021									
Letting Date	Novemb	er 19, 2021	November 19, 202	1								
Notice to Proceed Date	Notice to Proceed Date January 3, 2022 January											
Open to Traffic Date												
Work Began Date	April 4, 2	2022	April 4, 2022									
Contract Total Pay For	Estimate	No. 10										
			This Estimate		Draw	ious	To Date					

	This Estimate	Previous	To Date	
211119-C07				
Total Posted Items Pay	\$0.00	\$638,077.65	\$638,077.65	
Gross Item Adjustments	\$0.00	\$13,545.82	\$13,545.82	
Incentive	\$0.00	\$4,678.61	\$4,678.61	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		\$656,302.08	\$656,302.08	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3344	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is to zero out this line and pay corrected amount			(\$23.09)
	0180	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	<pre><225 - \$0 225-299 - \$0 300-349 - \$0 >=350 - \$20.30</pre>			\$20.30
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is to zero out this line and pay corrected amount			(\$20.30)
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	<300 - \$0 300-399 - \$0 400-449 - \$0 >=450 - \$23.09			\$23.09
Total								\$0.00



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

					(Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3344	FAF 45-1(36)S	Coldmill and Resurface	45	PLATTE	from 650' n/o Moore's Ferr	y Road to east of I-435	
Totals by J	Job Number	'S					
J4P3344					This Estimate	Previous	To Date
		l Item Pay			\$0.00	\$638,077.65	\$638,077.65
	Gross	Item Adjustme			\$0.00	\$13,545.82	\$13,545.82
			Gross	Item Pay	\$0.00	\$651,623.47	\$651,623.47
	Incenti	ive			\$0.00	\$4,678.61	\$4,678.61
	Disinc	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00



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

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

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

d date and can differ from the posted amount at the time the Estimate was Ger erated.

Note: Posted Q	uantities	and Valu	es are b	ased 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)
211119-C07	J4P3344	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,650.00	\$6,650.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	4.50	-4.50	0.00	STA	0.00	\$246.45	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	965.00	-557.90	407.10	TONS	407.10	\$39.80	\$16,202.58
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,338.00	489.50	4,827.50	TONS	4,827.50	\$75.00	\$362,062.50
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	33.60	28.00	61.60	TONS	61.60	\$200.00	\$12,320.00
		0001	0060	4071005	TACK COAT	4,471.00	469.00	4,940.00	GAL	4,940.00	\$2.50	\$12,350.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	146.00	-146.00	0.00	SQYD	0.00	\$6.05	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	146.00	-146.00	0.00	SQYD	0.00	\$9.95	\$0.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	22.50	77.50	TONS	77.50	\$125.35	\$9,714.62
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	155.00	202.00	357.00	SQYD	357.00	\$145.75	\$52,032.75
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0130	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0140	6181000	MOBILIZATION	\$75,000.00	\$0.00					
		0001	0141	6181000	MOBILIZATION	1.00	LS	1.00	\$72,379.00	\$72,379.00		
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	690.00	50.00	740.00	LF	740.00	\$4.35	\$3,219.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	239.00	-168.00	71.00	LF	71.00	\$15.20	\$1,079.20
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$271.45	\$1,357.25
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,795.00	-155.00	1,640.00	LF	1,640.00	\$0.33	\$541.20
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,324.00	106.00	2,430.00	LF	2,430.00	\$0.38	\$923.40
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	22,461.00	509.00	22,970.00	LF	22,970.00	\$0.22	\$5,053.40
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,051.00	-343.00	18,708.00	LF	18,708.00	\$0.22	\$4,115.76
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,997.00	-7,582.20	36,414.80	SQYD	36,414.80	\$0.96	\$34,958.21
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,948.00	-1,064.60	883.40	SQYD	883.40	\$5.25	\$4,637.85
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	175.00	-17.60	157.40	STA	157.40	\$15.65	\$2,463.31
		0001	0250	8061006	ALTERNATE DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$16.30	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0270	8061019	SILT FENCE	451.00	-451.00	0.00	LF	0.00	\$3.30	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$2,621.00	\$2,621.00
		0001	5002	6169901	MISC.ADDITIONAL TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$1,085.00	\$1,085.00
		0001	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	6,234.80	6,234.80	SQYD	6,234.80	\$2.69	\$16,771.61
					ate as of Report Generated Date							\$638,077.64
211119-C07 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$638,077.64



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 Unit Description Adjustment Data Transformer Transformer Transformer Transformer Form					1						
ACCRECUTE FOR HARE ACCRECU	Project	Line	Description		Adjustment				Amount	Remarks	
	J4P3344	0030	AGGREGATE	Material		2		SYSTEM	\$16,201.78	Estimate Item Adjustment (0012) due to user martir7 overridding Payment	
Image: Problem in the second						2		SYSTEM	(\$16,201.78)		
Vision Vision<						3		SYSTEM	\$16,201.78	Estimate Item Adjustment (0014) due to user martir7 overridding Payment	
Image: Provide the stands and st						3		SYSTEM	(\$16,201.78)		
$ \begin{array}{ $						4		SYSTEM	\$16,201.78	Estimate Item Adjustment (0011) due to user martir7 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$16,201.78)</td><td></td></th<>						4		SYSTEM	(\$16,201.78)		
OSUS = Total Other Item ACAD 2 April S12,727,26 4901.79 Tons of hot mix BP-1 placed between 44/22 and 41/4/22 0410 BIT_PAVEMENT Aprile A April S12,772,26 4901.79 Tons of hot mix BP-1 placed between 44/22 and 41/4/22 964-22 (BF-1) Aprile Aprile S12,772,26 4901.79 Tons of hot mix BP-1 placed on 4/22/22 3 May 2, matrif S12,772,26 4901.79 Tons of hot mix BP-1 placed on 4/22/22 6 Jun 2, matrif S12,841.91 Aprile ACAD - Total Aprile S12,841.91 S12,841.91 Overrun Overrun Aprile SYSTEM \$33,787.91 2 Jun 30, SYSTEM \$35,180.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of : 75,00000 - 75,00000, 1s applied (if non-zeo). 0404 - Total Overrun - Total SYSTEM \$15,5250 Unit price based on averaged overrun adjustments of : 75,00000 - 75,00000, 1s applied (if non-zeo). 0404 - Total Overrun - Total SYSTEM \$12,220.00 Ibit adjustment offsets the original system-generated Material Payment Estimat					- Total				\$0.00		
DOLD = Total Other here MAXTURE PGR-22 (EP-1) Other here PGR-22 (EP-1) Othere here PGR-22 (EP-1)									\$0.00		
0440 BIT, PK2MENT MUTURE PG64-22 (IP-1) Acho - to Appendence Mutor Acho - to - 2 May 2, 2 matrix 2 \$12,772.26 4801.79 Tom of hot mix BP-1 placed on 4/22/22 - 0540 - 2 - 2 <td></td> <td>0030-</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0030-	Total								
MATCHER Adjustment Z <thz< th=""> Z Z</thz<>				Other Itom		2	Apr 10	mortir7		4801.70 Tons of bot mix RP 1 placed botwcon 4/4/02 and 4/44/02	
Image: Problem of the control of t		0040	MIXTURE		ACAD		2022				
Vertex is in the image of							2022			· · · · · · · · · · · · · · · · · · ·	
Other Item Adjustment - U S12,841.16 S12,841.61 General Control Contence Contending Polyment enting Control Control Contencenteric C								martir7		ACAD - 20.7 tons hot mix BP1 placed on 4/14/21 at Fox Rd	
Overrun Overrun 2 Apr 18, 2022 SYSTEM (\$34,784.25) 3 May 2, 2022 SYSTEM (\$375.75) 4 May 16, 2022 SYSTEM (\$375.75) 5 Jun 2, 2022 SYSTEM \$35,160.00 Unit price based on averaged overun adjustments of installed quantity on all previous payment estimates. Price Adjustments of 7,50,0000 - 75,00000, 75,0000					ACAD - Tota	al			\$12,841.15		
$ \begin{array}{ $				Other Item	Other Item	Adjustment -	Total	_		\$12,841.15	
$ \begin{array}{ $				Overrun	Overrun	2		SYSTEM	(\$34,784.25)		
Overnul - Total Quernal (f) System System Sistematical (f) Systematical (f) Systemati						3		SYSTEM	(\$375.75)		
$ \begin{array}{ c c c c c } \hline 1 \\ \hline 1 $						4		SYSTEM	\$35,160.00	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is	
Odd Total Overrun - Total S0.00 previous payment estimates. Price Adjustments of ',75,00000 - 75,00000, 'is applied (if non-zero). 040 - Total 0						5		SYSTEM	(\$1,552.50)		
Overrun - Total SQL00 040 - Total 512,841.15 0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material NIXTURE PG64-22 (BAS Material PAVEMENT PG64-22 (BAS PAVEMENT PG64-22 (BAS						7		SYSTEM	\$1,552.50	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is	
0040 - Total S12,84.15 0050 BITUMINOUS PAVENENT WIXTURE PG64-22 (BAS Material PAVENENT PG64-22 (BAS Apr 18, 2 Apr 18, 2022 SYSTEM \$12,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Item Adjustment (0004) due to user martir7 ove					Overrun - T	otal			\$0.00		
0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material NXTURE PG64-22 (BAS Material PAVEMENT MIXTURE Addinant Pavement PG64-22 (BAS Material Pavement PG64-22 (BAS Material Pavement Pavement PG64-22 (BAS Material Pavement PG64-22 (BAS Material Pavement Pavement PG64-22 (BAS Material Pavement Paveme				Overrun - T	otal				\$0.00		
0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material NIXTURE PG64-22 (BAS Material P 2 Apr 18, 2022 SYSTEM \$12,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Apr 18, 2022 SYSTEM \$12,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$12,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$12,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 2022 SYSTEM \$12,320.00 This adjustment (0004) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total - Total \$0.00 SYSTEM \$12,320.00 0 Material - Total - Total \$0.00 System \$12,320.00 System 0 Other Item Adjustment ACAD - Total \$2022 martir7 \$148.43 This is for 5		0040 -	Total						\$12,841.15		
$ \begin{vmatrix} 2 & Apr 18, SYSTEM ($12,320.00) \\ \hline 3 & May 2, 2022 & SYSTEM ($12,320.00) \\ \hline 3 & May 2, 2022 & SYSTEM ($12,320.00) \\ \hline 3 & May 2, 2022 & SYSTEM ($12,320.00) \\ \hline 10 & 10$		0050	PAVEMENT MIXTURE	Material		2		SYSTEM		Estimate Item Adjustment (0003) due to user martir7 overridding Payment	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $			PG64-22 (BAS			2		SYSTEM	(\$12,320.00)		
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						3		SYSTEM	\$12,320.00	Estimate Item Adjustment (0004) due to user martir7 overridding Payment	
Material - Total\$ \$0.00Other Item AdjustmentACAD 2022 Apr 18, 2022 martir\$ \$148.43This is for 55.8 Tons of BP-1 placed on 4/4/223May 2, 2022 martir\$ \$148.435.8 tons placed on 4/6/224May 2, 2022 martir\$ \$163.860VRN 4 2Apr 18, 2022 martir\$ \$(\$5,600.00)1May 16, martirmartir\$ \$5,600.00This is to zero out negative payment from estimate 2						3		SYSTEM	(\$12,320.00)		
$ \begin{array}{c c} \mbox{Other Item}\\ \mbox{Adjustment}\\ \mb$					- Total				\$0.00		
Adjustment Adjustment 2022 and and a contract of the second s				Material - T	otal				\$0.00		
$\frac{1}{3} \qquad \frac{1}{2022} \qquad \frac{1}{202} $					ACAD	2		martir7	\$148.43	This is for 55.8 Tons of BP-1 placed on 4/4/22	
OVRN 2 Apr 18, 2022 martir7 (\$5,600.00) This adjustment is to withhold the amount over plan quantity. 4 May 16, martir7 \$5,600.00 This is to zero out negative payment from estimate 2						3		martir7	\$15.43	5.8 tons placed on 4/6/22	
OVRN 2 Apr 18, 2022 martir7 (\$5,600.00) This adjustment is to withhold the amount over plan quantity. 4 May 16, martir7 \$5,600.00 This is to zero out negative payment from estimate 2					ACAD - Tota	al			\$ <u>163.86</u>		
4 May 16, martir7 \$5,600.00 This is to zero out negative payment from estimate 2								martir7		This adjustment is to withhold the amount over plan quantity.	
						4		martir7	\$5,600.00	This is to zero out negative payment from estimate 2	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0050	BITUMINOUS	Other Item Adjustment	OVRN - Tota	al			\$0.00	
		MIXTURE PG64-22 (BAS	Other Item	- Adjustment -	Total			\$163.86	
		1 004 22 (DAO	Overrun	Overrun	2	Apr 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.
					2	Apr 18, 2022	SYSTEM	(\$5,600.00)	
					3	May 2, 2022	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00.
					4	May 16, 2022	SYSTEM	(\$5,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2022	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0050 -	Tetel						\$163.86	
	0050 -	TACK COAT	Material		2	Apr 18, 2022	SYSTEM	\$163.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment
					2	Apr 18, 2022	SYSTEM	(\$12,337.50)	Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$12,350.00)	
					4	May 16, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$12,350.00)	
					5	Jun 2, 2022	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$12,350.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	2	Apr 18, 2022	martir7	(\$1,160.00)	This adjustment is to withhold the amount over plan quantity.
					4	May 16, 2022	martir7	\$1,160.00	This is to zero out line from estimate 0002
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun		Apr 18, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00.
					2	Apr 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00.
					2	Apr 18, 2022	SYSTEM	(\$1,160.00)	
					3	May 2, 2022	SYSTEM	(\$1,160.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 2, 2022	martir7	(\$12.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3344	0060	TACK COAT	Overrun	Overrun					resolved		
					3	May 2, 2022	SYSTEM	\$12.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.		
					3	May 2, 2022	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00.		
					3	May 2, 2022	SYSTEM	(\$12.50)			
					4	May 16, 2022	martir7	\$12.50	This is to zero out line from estimate 0003		
				Overrun - T	otal	tal					
			Overrun - T	otal				\$0.00			
	0060 -	Total						\$0.00			
	0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	May 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		· · · · ·			3	May 2, 2022	SYSTEM	(\$1,500.00)			
					4	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	May 16, 2022	SYSTEM	(\$1,500.00)			
							5	Jun 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0070 -	Total						\$0.00			
	0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Apr 18, 2022	martir7	\$206.15	This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class C		
			Other liers	ACAD - Tota Adjustment -				\$206.15 \$206.15			
				Overrun	1	Amr 10	SYSTEM				
			Overrun	Ovenun		Apr 18, 2022		(\$2,820.38)			
					4	May 16, 2022	SYSTEM	\$2,820.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.35000 - 125.35000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0100 - 0110	REMOVAL FOR	Overrun	Overrun	2	Apr 18,	SYSTEM	\$206.15 (\$29,441.50)			
		CLASS C PARTIAL DEPTH PAVT REPAIR			4	2022 May 16, 2022	SYSTEM	\$29,441.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.75000 - 145.75000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - T					\$0.00			
	0110 -	Total						\$0.00			
	0120	CMS W/O COMMUNICATION INTERFACE,	Material		2	Apr 18, 2022	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		CONT F/			2	Apr 18, 2022	SYSTEM	(\$3,040.00)			
					3	May 2,	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0120	CMS W/O COMMUNICATION	Material		3	May 2, 2022	SYSTEM	(\$3,040.00)	
		INTERFACE, CONT F/			4	May 16, 2022	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,040.00)	
					5	Jun 2, 2022	SYSTEM	\$3,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,040.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120	- Total						\$0.00	
	0130	MISC.	Material		2	Apr 18, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 18, 2022	SYSTEM	(\$11,000.00)	
					3	May 2, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$11,000.00)	
					4	May 16, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$11,000.00)	
					5	Jun 2, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130	- Total						\$0.00	
	0150	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		3	May 2, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$3,219.00)	
					4	May 16, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$3,219.00)	
					5	Jun 2, 2022	SYSTEM	\$3,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,219.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	3	May 2, 2022	martir7	(\$217.50)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved
					3	May 2, 2022	SYSTEM	\$217.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00.
				3	2	May 2,	SYSTEM	(\$217.50)	



OPEC PUERNO. C IN WITE OPEC PUER ALL OPEC PUER ALL <th< th=""><th>ect</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
PAWT MARKING					Туре																
110 PREF THEMO, 2 PAYTER SVETEM SUSTEM SUS	344	0150	PAVMT MARKING,	Overrun	Overrun	4		SYSTEM	(\$217.50)												
1 1 2022 V 6 0			o internance			4		SYSTEM	\$217.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 740.000;											
110 PVIFT VARIAN, 24 2022 SYSTEM (\$217.50) Overand-Tigotanda Masket Intel/Section 2000 (Signame Editional Constraint) (Signame 2000) System 2000) Average Price Adjustment Inform This item on all previous payment edition of 10 2002 (Signame Editional Constraint) (Signame 2000) Average Price Adjustment Inform This item on all previous payment edition of 10 2000 (Signame Editional (Signame Editional Edition						5		SYSTEM	(\$217.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
1 2022 0 1 cd cd </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$217.50</td> <td>Estimate Item Adjustment (0034) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 740.000;</td>						5		SYSTEM	\$217.50	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 740.000;											
Image: state in the state inthe state in the state interest in the state in the state						6		SYSTEM	(\$217.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
Image: state in the s						6		woodwj1	\$217.50	Removing manual adjustment added on Estimate 0003											
Overnun - Total S0.00 0150 - Total 90.00 0150 - Total 90.00 0160 PREFTHERMO INVERSE Material 0.02 SYSTEM \$1.070-20 This adjustment offields the original system-generated Material Payment Estimate lene Adjustment (0016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01016) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding Payment Estimate lene Adjustment (01017) due to user matin? overridding						7		SYSTEM	\$217.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.35000 - 4.35000, 'is applied (if non-zero).											
O150 - Total South South 0160 PREF THERMO PMR MARK, 24 IN WHIT Material PMR MARK, 24 IN WHIT Naterial a 3 May 2, 2022 SYSTEM \$1.079.20 This anglustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$(1.079.20) This anglustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$(1.079.20) This anglustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1.079.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0160 - Total 5 Jun 2, 2022 SYSTEM \$1.079.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0170 PREF THERMO PVMT MARK, LTRT ARROW Material 3 May 2, 2022 SYSTEM \$1.357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 May 2, 2022 SYST					Overrun - T	· Total			\$0.00												
0160 PREF THERMO PVMT MARX, 24 N WHR Material 3 May 2, 2022 SYSTEM \$1.079.20 This adjustment (018) due to user matrif? overridding Paymer Estimate Exception 3 on the current Payment Estimate. 3 May 2, N WHR SYSTEM \$1.079.20 This adjustment (018) due to user matrif? overridding Paymer Estimate Exception 3 on the current Payment Estimate. 4 May 2, N WHR SYSTEM \$1.079.20 This adjustment (018) due to user matrif? overridding Paymer Estimate Exception 3 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1.079.20 This adjustment (058) due to user matrif? overridding Paymer Estimate Exception 7 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$1.079.20 This adjustment (057) due to user matrif? overridding Paymer Estimate Exception 7 on the current Payment Estimate. 0160 - Total • • \$0.00 • • 0170 PET THERMO PVMT MARK, LT/RT ARROW Material \$1.082, 2022 SYSTEM \$1.357.25 This adjustment offeets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$1.357.25 This adjustment (0017) due to user matrif? overridding Paymer Estimate Exception 9 o				Overrun - T	otal				\$0.00												
PVMT NARK, 24 IN WHIT Image: PVMT NARK, 25 IN IN IN WHIT Image: PVMT NARK, 25 IN IN IN INT IN IN IN IN INT IN INT IN IN		0150 -	Total						\$0.00												
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1 0 2022 0 0 0 Estimate item Adjustment (00 fb) dué to user marit? overidding Payment Estimate. 4 May 16, SYSTEM (\$1,079.20) 5 2022 SYSTEM \$1,079.20 5 2022 SYSTEM \$1,079.20 5 30.00 6 2022 SYSTEM \$1,079.20 5 5 30.00 Office - Total Total SYSTEM \$1,079.20 Office - Total Office - Tot						3		SYSTEM	(\$1,079.20)												
Vision Vision Vision Vision Vision Vision Vision Vision Vision									4		SYSTEM	\$1,079.20	Estimate Item Adjustment (0016) due to user martir7 overridding Payment								
Image: Problem in the standard law of the s																		4		SYSTEM	(\$1,079.20)
0160 - Total - Total - Total - S0.00 0160 - Total - Total - S0.00 0160 - Total - S0.00 - S0.00 0170 - Total - S0.00 - S0.00 0180 4 1N, YELLOW Material - Total - S0.00 0180 4 1N, YELLOW Material - Total - S0.20 SYSTEM S61.20 0180 4 1N, YELLOW Material - Total - S0.00 - S0.00 0180 4 1N, YELLOW Material - Total - S0.00 - S0.00 <																			5		SYSTEM
Material - Total \$0.00 0160 - Total \$0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0017) due to user martin? overridding Payment Estimate letm Adjustment (0017) due to user martin? overridding Payment Estimate letm Adjustment (0017) due to user martin? overridding Payment Estimate letm Adjustment (0017) due to user martin? overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment (0048) due to user martin? overridding Payment Estimate letm Adjustment (0020) due to user martin? overridding Payment Estimate letm Adjustment (0020) due to user martin? overridding Payment Estimate letm Adjustment (0020) due to user martin? overridding Payment Estimate letm Adjustment (0020) due to user m								SYSTEM	(\$1,079.20)												
O160 - Total S0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 5 Jun 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 2, 202					- Total				\$0.00												
0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, Jun 2, Vaterial - Total SYSTEM \$1,357.25 Stimate Exception 7 on the current Payment Estimate. 0180 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT May 2, SYSTEM \$S41.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 3 May 2, SYSTEM				Material - T	otal				\$0.00												
PVMT MARK, LT/RT ARROW PVMT MARK, LT/RT ARROW 2022 SYSTEM Seturate tem Adjustment (0016) due to user martir? overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 May 2, 2022 SYSTEM \$(\$1,357.25) 4 May 16, 2022 SYSTEM \$(\$1,357.25) 4 May 16, 2022 SYSTEM \$(\$1,357.25) 5 Jun 2, 2022 SYSTEM \$(\$1,357.25) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$(\$1,357.25) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$(\$1,357.25) 7 Total South State		0160 -	Total						\$0.00												
Vision 2022 Control 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 May 16, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user martir7 overridding Payment Estimate Item Adjustment (0048) due to user martir7 overridding Payment Estimate Item Adjustment (0048) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 SYSTEM \$1,357.25 • • • • • • \$2022 SYSTEM \$1,357.25 • • • \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •<		0170	PVMT MARK,	Material		3		SYSTEM	\$1,357.25	Estimate Item Adjustment (0019) due to user martir7 overridding Payment											
Image: Second						3		SYSTEM	(\$1,357.25)												
0170 - Total 3 May 2, 2022 SYSTEM \$1,357.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0170 - Total 5 Jun 2, 2022 SYSTEM \$(\$1,357.25) 0170 - Total \$0.00 0170 - Total \$0.00 0180 4 IN. YELLOW HIGH BUILD PAINT Material 3 May 2, 2022 SYSTEM \$541.20 3 May 2, 3 SYSTEM \$541.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						4		SYSTEM	\$1,357.25	Estimate Item Adjustment (0017) due to user martir7 overridding Payment											
0170 - Total 2022 SYSTEM (\$1,357.25) 0170 - Total Successful and the second seco						4		SYSTEM	(\$1,357.25)												
Offore Offore <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$1,357.25</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.</td>						5		SYSTEM	\$1,357.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
Material - Total \$0.00 0170 - Total \$0.00 0180 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material Alterial Alterial 3 May 2, 2022 SYSTEM 2022 \$541.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.						5		SYSTEM	(\$1,357.25)												
0170 - Total \$0.00 0180 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material A 3 May 2, 2022 SYSTEM \$541.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00												
0180 4 IN. YELLOW Material 3 May 2, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir? overridding Payment Estimate Exception 10 on the current Payment Estimate. 0180 4 IN. YELLOW Material 3 May 2, 2022 SYSTEM \$\$541.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir? overridding Payment Estimate 0180 WATERBORNE 9 SYSTEM \$\$541.20 This adjustment offsets the original system-generated Material Payment Estimate.				Material - T	otal				\$0.00												
HIGH BUILD WATERBORNE PAINT 3 May 2, SYSTEM (\$541.20)		0170 -	Total						\$0.00												
3 May 2, SYSTEM (\$541.20)		0180	HIGH BUILD WATERBORNE	Material		3		SYSTEM	\$541.20	Estimate Item Adjustment (0020) due to user martir7 overridding Payment											
			PAINT			3		SYSTEM	(\$541.20)												
4 May 16, SYSTEM \$541.20 This adjustment offsets the original system-generated Material Payment						4	May 16,	SYSTEM	\$541.20	This adjustment offsets the original system-generated Material Payment											



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0180	4 IN. YELLOW HIGH BUILD	Material	,		2022			Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WATERBORNE PAINT			4	May 16, 2022	SYSTEM	(\$541.20)	
					5	Jun 2, 2022	SYSTEM	\$541.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$541.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Jun 16, 2022	woodwj1	\$23.09	<300 - \$0 300-399 - \$0 400-449 - \$0 >=450 - \$23.09
					10	Nov 1, 2022	martir7	\$20.30	<pre><225 - \$0 225-299 - \$0 300-349 - \$0 >=350 - \$20.30</pre>
					10	Nov 1,	martir7	(\$23.09)	This is to zero out this line and pay corrected amount
						2022			
			Othersliters	REFL - Tota				\$20.30	
	0180	· Total	Other item /	Adjustment -	Total			\$20.30 \$20.30	
					0		OVOTEN		
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	May 2, 2022	SYSTEM	\$923.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				3	May 2, 2022	SYSTEM	(\$923.40)		
					4	May 16, 2022	SYSTEM	\$923.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$923.40)	
					5	Jun 2, 2022	SYSTEM	\$923.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2,	SYSTEM	(\$923.40)	
				- Total	2022			\$0.00	
			Material T					\$0.00 \$0.00	
			Material - To Other Item Adjustment	REFL	6	Jun 16, 2022	woodwj1	\$20.30	<225 - \$0 225-299 - \$0 300-349 - \$0 >=350 - \$20.30
					10	Nov 1, 2022	martir7	\$23.09	<pre><300 - \$0 300-399 - \$0 400-449 - \$0 >=450 - \$23.09</pre>
					10	Nov 1, 2022	martir7	(\$20.30)	This is to zero out this line and pay corrected amount
				REFL - Tota	al			\$23.09	
			Other Item	Adjustment -	Total			\$23.09	
			Overrun	Overrun	3	May 2, 2022	martir7	(\$40.28)	Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved
					3	May 2, 2022	SYSTEM	\$40.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.
					3	May 2, 2022	SYSTEM	(\$40.28)	
					4	May 16, 2022	SYSTEM	(\$40.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
			Туре	Туре	Number	Date	Бу								
J4P3344	0190	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		2022			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.						
		PAINT			5	Jun 2, 2022	SYSTEM	(\$40.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					5	Jun 2, 2022	SYSTEM	\$40.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00.						
					6	Jun 16, 2022	SYSTEM	(\$40.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					6	Jun 16, 2022	woodwj1	\$40.28	Removing manual adjustment added on Estimate 0003						
					7	Jun 30, 2022	SYSTEM	\$40.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0190 -	Total						\$23.09							
	0200	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 2, 2022	SYSTEM	\$5,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		MARKING			3	May 2, 2022	SYSTEM	(\$5,053.40)							
									4	May 16, 2022	SYSTEM	\$5,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					4	May 16, 2022	SYSTEM	(\$5,053.40)							
							5	Jun 2, 2022	SYSTEM	\$5,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$5,053.40)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Other Item Adjustment	REFL 6		Jun 16, 2022	woodwj1	\$152.87	<pre><270 \$0 270-299 - \$0 300-349 - \$0 >=350 - \$152.87</pre>						
				REFL - Tota	ıl			\$152.87							
			Other Item	Adjustment -	Total	_		\$152.87							
			Overrun	Overrun	3	May 2, 2022	SYSTEM	\$111.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.						
					3	May 2, 2022	SYSTEM	(\$111.98)							
					3	May 2, 2022	martir7	(\$111.98)							
					4	May 16, 2022	SYSTEM	(\$111.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
										4	4	May 16, 2022	SYSTEM	\$111.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.
					5	Jun 2, 2022	SYSTEM	(\$111.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					5	Jun 2, 2022	SYSTEM	\$111.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00.						
					6	Jun 16, 2022	SYSTEM	(\$111.98)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
							6	Jun 16, 2022	woodwj1	\$111.98	Removing manual adjustment added on Estimate 0003				



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3344	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	7	Jun 30, 2022	SYSTEM	\$111.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0200 -	00 - Total						\$152.87	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 2, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$4,115.76)	
					4	May 16, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$4,115.76)	
					5	Jun 2, 2022	SYSTEM	\$4,115.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$4,115.76)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	6	Jun 16, 2022	woodwj1	\$138.40	<196 - \$0 196-224 - (\$17.16) 225-274 - \$0 >=275 - \$155.57
				REFL - Total				\$138.40	
			Other Item Adjustment - Total					\$138.40	
	0210 -	0210 - Total						\$138.40	
J4P3344 - Total								\$13,545.82	
Overall - Total							\$13,545.82		