

Progress Estimate 19	Number	Contract ID Prime Contract	200117-C06 or Phillips Hardy		ay Period Start ay Period End	April 16, 202 May 1, 2021		\$2,079,338.28 \$139,756.35 \$2,219,094.63
Approval Date								By User
May 4, 2021			Generated and A	Approved	(and should be d	considered Dra	aft) at the Project Office Level by	slaglv1
May 4, 2021		R	eviewed and Appro	oved (and	should be consid	dered Draft) at	the Resident Engineer Level by	sandis1
May 4, 2021				Reviewed	and Approved a	t the Central C	Office Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	pletion Date	Actu	al Completion	Date	% of Current Contract Amo	unt Complete
November 2, 202	20	June 2	, 2021				82.25%	
	Contract	Informational Dat	tes Milestor			estones		
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones	s Exist for Con	tract	
Acceptance Date					1			
Awarded Date	February	5, 2020	February 5, 2020					
Letting Date	January 1	7, 2020	January 17, 2020					
Notice to Proceed Date	March 9,	2020	March 9, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pag	y For Estimate No. 19				
		This Estimate	Previous	To Date	
200117-C06					
	Total Posted Items Pay	\$176,010.45	\$1,649,178.33	\$1,825,188.78	
	Gross Item Adjustments	(\$5,521.21)	(\$11,117.41)	(\$16,638.62)	
	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	
			<mark>\$1,638,060.92</mark>	\$1,808,550.16	
Contract Total Pay	yable This Estimate:	\$170,489.24			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$53,000.000	0.2	\$10,600.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$4.600	1,476	\$6,789.60
	0040	2037075	COMPACTING IN CUT	STA	\$2,000.000	3.1	\$6,200.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$23.500	25	\$587.50
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.500	3,006.86	\$37,585.75
	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	LF	\$41.000	358	\$14,678.00
	0351	6181000	MOBILIZATION	LS	\$224,819.000	0.25	\$56,204.75
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.300	1,050	\$5,565.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,000.000	1	\$13,000.00
	0540	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,170.000	-0.3	(\$951.00
	0580	8061016	SEDIMENT REMOVAL	CUYD	\$10.000	15	\$150.00
	0590	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$7,500.000	0.4	\$3,000.00
	0990	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,400.000	2	\$6,800.00
	5004	6039902	WATER	EA	\$1.000	6,801.8	\$6,801.80
	5005	7209901	MISC.Ground Modification	LS	\$8,301.250	1	\$8,301.25
	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	LS	\$697.800	1	\$697.80
Project J4	<mark>S3218 - To</mark>	otal					\$176,010.45
Overall - 1	otal						\$176,010.45



	Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$139,756.35 \$2,219,094.63
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No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,006.86	\$0.02	\$48.41
	0080	MISC.	Material			-64	\$330.00	(\$21,120.00
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0140	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-58.63	\$74.00	(\$4,338.62
	0140	CONCRETE MEDIAN	Material			-219.83	\$74.00	(\$16,267.42)
	0140	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	58.63	\$74.00	\$4,338.62
	0140	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	219.83	\$74.00	\$16,267.42
	0140	CONCRETE MEDIAN	Overrun	Overrun	Overrun adjustment that was negated because of material exceptions			(\$4,338.62
	0150	PAVED APPROACH, 7 IN.	Material			-107.6	\$87.00	(\$9,361.20
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	107.6	\$87.00	\$9,361.20
	0160	PAVED APPROACH, 8 IN.	Material			-68.1	\$87.00	(\$5,924.70
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	68.1	\$87.00	\$5,924.70
	0180	CURB AND GUTTER TYPE B	Material			-43.5	\$50.00	(\$2,175.00
	0180	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	43.5	\$50.00	\$2,175.00
	0200	MISC.	Overrun			-16	\$41.00	(\$656.00)
	0200	MISC.	Material			-358	\$41.00	(\$14,678.00)
	0200	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	16	\$41.00	\$656.00
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	358	\$41.00	\$14,678.00



Prog		timate Number 19	Contract I Prime Cor		0117-C06 iillips Hardy, In	Pay Period Start A nc. Pay Period End M	opril 16, 2021 Nay 1, 2021	Net Cha	Contract Ar nge Order A Contract An	mount \$	2,079,338.28 139,756.35 2,219,094.63
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comm	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0200		MISC.	Other Item Adjustment	Overrun	Material excep		overrun eptions.	-16	\$41.00	(\$656.00)
	0330		E TRAFFIC ER, TYPE B	Material					-150	\$162.00	(\$24,300.00
	0330		E TRAFFIC ER, TYPE B	Material		This adjustment offse generated Material P Adjustment (001 overridding Payment B on the curre	ayment Estima 0) due to user	ate Item slagIv1 ption 18	150	\$162.00	\$24,300.00
	0460	15 IN. PIPE	E GROUP B	Material					-195	\$52.00	(\$10,140.00
	0460	15 IN. PIPE	E GROUP B	Material		This adjustment offse generated Material P Adjustment (001 overridding Payment E on the curre	ayment Estima 1) due to user	ate Item slaglv1 ption 39	195	\$52.00	\$10,140.00
	0470	15 IN. PIPE	E GROUP C	Material					-33	\$57.00	(\$1,881.00)
	0470	15 IN. PIPE	E GROUP C	Material		This adjustment offse generated Material P Adjustment (001 overridding Payment E on the curre	ayment Estima 2) due to user	ate Item slagIv1 ption 40	33	\$57.00	\$1,881.00
	0540	SEEDING - COC	DL SEASON MIXTURES	Material					-0.403	\$3,170.00	(\$1,277.51)
	0540	SEEDING - COC	DL SEASON MIXTURES	Material		This adjustment offse generated Material P Adjustment (004 overridding Payment F on the curre	ayment Estima 3) due to user	ate Item slaglv1 ption 41	0.403	\$3,170.00	\$1,277.51
	0590	TEMPORAR AND	Y SEEDING MULCHING	Overrun					-0.2	\$7,500.00	(\$1,500.00)
	0590	TEMPORAR' AND	Y SEEDING MULCHING	Material					-0.4	\$7,500.00	(\$3,000.00)
	0590	TEMPORAR AND	Y SEEDING MULCHING	Overrun		This adjustment offse generated Overrun P Adjustment (0013) Estimate Exception 63 or Estimate. Material 0.400; Overrun 0	ayment Estima) overridding F n the current F Insufficiency (ate Item Payment Payment Quantity	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORAR AND	Y SEEDING MULCHING	Material		This adjustment offse generated Material P Adjustment (001 overridding Payment E on the curre	ayment Estima 4) due to user	ate Item slaglv1 ption 44	0.4	\$7,500.00	\$3,000.00
	0590	TEMPORAR' AND	Y SEEDING MULCHING	Other Item Adjustment	Overrun	Materials exce	0	overrun ception.	-0.2	\$7,500.00	(\$1,500.00)
	0630	MGS G	GUARDRAIL	Material					-350	\$21.00	(\$7,350.00)
	0630	MGS G	GUARDRAIL	Material		This adjustment offse generated Material P Adjustment (002 overridding Payment Es the curre	ayment Estima 2) due to user	ate Item slaglv1 ion 3 on	350	\$21.00	\$7,350.00
	0660		MISC.	Material					-6	\$430.00	(\$2,580.00)
	0660		MISC.	Material		This adjustment offse generated Material P Adjustment (003 overridding Payment B on the curre	ayment Estima 1) due to user	ate Item slaglv1 ption 54	6	\$430.00	\$2,580.00
	0670		MISC.	Material					-4	\$1,540.00	(\$6,160.00)



Prog	ress Esti 1	mate Number 9	Contract I Prime Cor		0117-C06 illips Hardy, Inc.	Pay Period Start Pay Period End	April 16, 2021 May 1, 2021	Net Cha	l Contract An Inge Order A Contract An	mount \$	2,079,338.28 139,756.35 2,219,094.63
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0670		MISC.	Material		overridding Paymer	Payment Estim 024) due to use	r slaglv1 eption 47	4	\$1,540.00	\$6,160.00
	0680		MISC.	Material					-14	\$93.13	(\$1,303.82
	0680		MISC.	Material		overridding Paymer	Payment Estim 030) due to use	r slaglv1 eption 53	14	\$93.13	\$1,303.82
	0690		MISC.	Material					-1	\$420.00	(\$420.00
	0690		MISC.	Material		overridding Paymer	Payment Estim 026) due to use	r slaglv1 ption 49	1	\$420.00	\$420.00
	0700		MISC.	Material					-3	\$606.67	(\$1,820.01
	0700		MISC.	Material		overridding Paymer	Payment Estim 028) due to use	ate Item r slaglv1 eption 51	3	\$606.67	\$1,820.01
	0710		MISC.	Material					-2	\$715.00	(\$1,430.00
	0710		MISC.	Material		overridding Paymer	Payment Estim 027) due to use	r slaglv1 eption 50	2	\$715.00	\$1,430.00
	0720		MISC.	Material					-2	\$1,230.00	(\$2,460.00
	0720		MISC.	Material		overridding Paymer	Payment Estim 029) due to use	r slaglv1 eption 52	2	\$1,230.00	\$2,460.00
	0730		MISC.	Material					-4	\$2,045.00	(\$8,180.00
	0730		MISC.	Material		overridding Paymer	Payment Estim 025) due to use	r slaglv1 ption 48	4	\$2,045.00	\$8,180.00
	0740		MISC.	Material					-5	\$810.00	(\$4,050.00
	0740		MISC.	Material		overridding Paymer	Payment Estim 032) due to use	r slaglv1 eption 55	5	\$810.00	\$4,050.00
	0750		MISC.	Material					-1	\$2,010.00	(\$2,010.00
	0750		MISC.	Material		overridding Paymer	Payment Estim 023) due to use	r slaglv1 ption 46	1	\$2,010.00	\$2,010.00
	0760		MISC.	Material					-3,200	\$1.84	(\$5,888.00
	0760		MISC.	Material		This adjustment off generated Material Adjustment (0 overridding Paymer	Payment Estim 036) due to use	r slaglv1	3,200	\$1.84	\$5,888.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 19	Contract I Prime Cor		0117-C06 illips Hardy, Inc.	Pay Period Start Pay Period End	April 16, 2021 May 1, 2021	Net Cha	l Contract Ar ange Order A t Contract An	mount \$1	2,079,338.28 39,756.35 2,219,094.63
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Com	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218						on the cu	rrent Payment E	stimate.			
	0770		MISC.	Material					-700	\$1.04	(\$728.00
	0770		MISC.	Material		overridding Paymer	l Payment Estim 037) due to use	ate Item r slaglv1 ption 60	700	\$1.04	\$728.00
	0780		MISC.	Material					-6	\$24.00	(\$144.00
	0780		MISC.	Material		overridding Paymer	l Payment Estim 035) due to use	ate Item r slaglv1 ption 58	6	\$24.00	\$144.00
	0790		MISC.	Material					-52	\$34.40	(\$1,788.80)
	0790		MISC.	Material		overridding Paymer	l Payment Estim 034) due to use	ate Item r slaglv1 ption 57	52	\$34.40	\$1,788.80
	0800		MISC.	Material					-1,311	\$18.56	(\$24,332.16)
	0800		MISC.	Material		overridding Paymer	l Payment Estim 033) due to use	ate Item r slaglv1 ption 56	1,311	\$18.56	\$24,332.16
	0910	GALVANIZED ST STEEL P	RUCTURAL ILES (12 IN)	Overrun		adjustments fo	ed on averaged r installed quant ayment estimate 92.50000 - 92.5 applied (if no	ity on all es. Price 0000, 'is	10	\$92.50	\$925.00
	0940		CONCRETE RUCTURE)	Material					-38.4	\$1,070.00	(\$41,088.00)
	0940		CONCRETE RUCTURE)	Material		overridding Paymer	l Payment Estim 016) due to use	ate Item r slaglv1 ption 20	38.4	\$1,070.00	\$41,088.00
	0950	SAFETY BAR	RIER CURB	Material					-178	\$175.00	(\$31,150.00
	0950	SAFETY BAR	RIER CURB	Material		overridding Paymer	l Payment Estim 017) due to use	ate Item r slaglv1 ption 22	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCE	RETE BEAM	Material					-509	\$363.00	(\$184,767.00)
	0960	SLAB ON CONCF	RETE BEAM	Material		overridding Paymer	I Payment Estim 018) due to use	ate Item r slaglv1 ption 23	509	\$363.00	\$184,767.00
	0970	27 IN., PRE CONCRETE SF		Material					-609	\$362.00	(\$220,458.00
	0970	27 IN., PRE CONCRETE SF	STRESSED PREAD BOX BEAM	Material		overridding Paymer	l Payment Estim 019) due to use	ate Item r slaglv1 ption 25	609	\$362.00	\$220,458.00
	0980	CONDUIT S	SYSTEM ON	Material			-		-1	\$8,500.00	(\$8,500.00)



Prog	ress Es	stimate Number 19	Contract I Prime Cor		0117-C06 illips Hardy, Ind	c. Pay Period End May 1, 2021 Net Cha	l Contract Ai ange Order A Contract Ar	mount \$1	2,079,338.28 39,756.35 2,219,094.63
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218		ST	RUCTURE						
	0980	CONDUIT SY ST	STEM ON RUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$8,500.00	\$8,500.00
	0990	VERTICAL DRA	IN AT END BENTS	Material			-2	\$3,400.00	(\$6,800.00
	0990	VERTICAL DRA	IN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1030	CONCRETE AND PROTECTION		Material			-0.75	\$2,211.98	(\$1,658.98
	1030	CONCRETE AND PROTECTION		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.75	\$2,211.98	\$1,658.98
	1050	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25
	1050	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1060	CONCRETE AND PROTECTION		Material			-0.75	\$2,718.65	(\$2,038.99
	1060	CONCRETE AND PROTECTION		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	0.75	\$2,718.65	\$2,038.99
	1080	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00
	1080	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
	5004		WATER	Material			-87,260.7	\$1.00	(\$87,260.70
	5004		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	87,260.7	\$1.00	\$87,260.70



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
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78		
Totals by J	Job Numbe	rs					
J4S3218		d Item Pay Item Adjustm	ents Gross Ite	m Pay	This Estimate \$176,010.45 (\$5,521.21) \$170,489.24	Previous \$1,649,178.33 (\$11,117.41) \$1,638,060.92	To Date \$1,825,188.78 (\$16,638.62) \$1,808,550.16
	Liquic	tive centive lated Damage: Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to get with contractor to resolve	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6039902, Project Item Line Number 5004, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Need to work with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to look up cert but haven't had the chance.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need to get with materials to figure out what is needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to check on contractor's test information.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to get with contractor to see where tests are.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to look up cert and enter.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Need to check on contractor's tests.	slaglv1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Jumber 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc /oided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Aumber 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1060, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7151001, Project Item Line Number 0990, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil einforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check on contractor's tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Jumber 1050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line lumber 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance action Generic 0501CCB1.A is insufficient.	Need to check on contractor's tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil einforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Jumber 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe AI Ctd Corrug Stl 15" 75mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Will be complete at end of job	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line lumber 0470, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 75mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Will be complete at end of job.	slaglv1	Overridden
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line lumber 0540, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance ction Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Jumber 0540, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Jumber 0540, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 801FZ is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line lumber 0590, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), ccceptance Action Generic 0802MLST is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line lumber 0590, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Stimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Jumber 0750, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Jumber 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line	Need to get with materials to see what is still needed.	slaglv1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0730, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0690, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0790, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0780, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0760, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0770, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081000, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6099903, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061017, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8061019, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged



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)
200117-C06	J4S3218	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	916.50	\$22.00	\$20,163.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	1,574.00	\$4.60	\$7,240.40
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	0.00	346.00	CUYD	208.00	\$23.50	\$4,888.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	0.00	4,503.00	SQYD	4,391.08	\$12.50	\$54,888.50
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	1,012.35	\$48.75	\$49,352.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.00	290.30	SQYD	45.30	\$42.00	\$1,902.60
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	0.00	\$145.00	\$0.00
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	0.00	\$4.25	\$0.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	0.00	\$46.00	\$0.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	0.00	281.00	LF	0.00	\$48.00	\$0.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	219.83	\$74.00	\$16,267.42
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	107.60	\$87.00	\$9,361.20
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.00
		0001	0190	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	0.00	\$126.00	\$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	358.00	\$41.00	\$14,678.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.00
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.00
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.00
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	0.00	\$0.06	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	0.00	\$0.06	\$0.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	0.00	\$10.00	\$0.00



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	eport Generated date and can differ from the posted ar 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)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	1,050.00	\$5.30	\$5,565.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	0.00	396.00	LF	195.00	\$52.00	\$10,140.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,180.00	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$835.00	\$0.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$785.00	\$785.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.40	\$3,170.00	\$1,277.51
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,569.00	\$2.00	\$3,138.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	300.00	\$5.00	\$1,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	0.00	652.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	2.00	\$2,726.00	\$5,452.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,734.00	\$5,468.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	2.00	18.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	3,200.00	\$1.84	\$5,888.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	0.00	20.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$1,027.00	\$0.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	0.00	\$6.50	\$0.00
		0040	0830	9031220	PIPE POSTS	860.00	0.00	860.00	LB	0.00	\$4.70	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$16.00	\$0.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$19.00	\$0.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	0.00	\$23.00	\$0.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$245.00	\$0.00



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

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	0.00	\$195.00	\$0.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	0.00	\$105.00	\$0.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,211.98	\$1,658.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,211.98	\$1,658.9
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.2
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,718.65	\$2,038.99
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,718.65	\$2,038.99
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00
		0001	5004	6039902	WATER	0.00	87,260.70	87,260.70	EA	87,260.70	\$1.00	\$87,260.70
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.2
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.8
	Project J	4S3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,825,188.7
17-C06 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,825,188.7



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.

Project: J4S3218

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/28/21	5/3/21	0.20	LS	Blue Ridge Blvd	116+65		119+50		
0030	2036000	COMPACTING EMBANKMENT	4/28/21	5/3/21	29.00	CUYD	Manning/23rd St	83+41		89+88		Completed June 2020 but missed previously
				5/3/21	37.00	CUYD	22nd Terr	64+51		49+28		
				5/3/21	1,410.00	CUYD	Blue Ridge Blvd	116+65		121+50		
0040	2037075	COMPACTING IN CUT	4/28/21	5/3/21	0.10	STA	23rd St.	88+95		89+88		Work done 6/24/20, but the quantity was rounded incorrectly previously and added here.
				5/3/21	1.30	STA	22nd Terr	68+5022		69+75		
				5/3/21	1.70	STA	Blue Ridge Blvd	116+65		118+28		
0050	2063000	CLASS 3 EXCAVATION	4/28/21	5/3/21	2.00	CUYD	Blue Ridge Blvd	119+08				
				5/3/21	2.00	CUYD	Manning	49+04				Paying half until pipe installed
				5/3/21	21.00	CUYD	Blue Ridge Blvd	119+08				installed 26 LF of 15 in pipe
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/28/21	5/3/21	12.00	SQYD	Route 78	67+18		68+24		4 corners of barrier
				5/3/21	23.00	SQYD	22nd Terr	68+37		69+39		added 8 LF of CG-1
				5/3/21	24.00	SQYD	Blue Ridge Blvd	116+65		117+70		CG-1
				5/3/21	30.00	SQYD	Blue Ridge Blvd	118+06		118+21		
				5/3/21	31.00	SQYD	Blue Ridge Blvd	117+88		118+06		
				5/3/21	33.00	SQYD	Blue Ridge Blvd	117+38		117+60		
				5/3/21	34.00	SQYD	22nd Terr	68+37		69+69		Added 8 LF of CG-1
				5/3/21	52.00	SQYD	Blue Ridge Blvd	118+83		119+05		
				5/3/21	532.86	SQYD	Blue Ridge Blvd	119+00		121+50		
				5/3/21	1,043.00	SQYD	Blue Ridge Blvd	116+65		119+00		
				5/3/21	1,192.00	SQYD	22nd Terr	64+51		69+76		593+572+ extra 27 SY
0200	6099903	MISC. PAVED DRAINAGE	4/26/21	5/3/21	102.00	LF	22nd Terr	68+37		69+39		
				5/3/21	106.00	LF	Blue Ridge Blvd Rt	116+65		117+70		
				5/3/21	150.00	LF	22nd Terr	68+37		69+69		
0351	6181000	MOBILIZATION	4/28/21	5/3/21	0.25	LS	Blue Ridge Blvd	116+65		122+55		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/19/21	5/3/21	419.00	SQYD	Manning St	48+52		49+67		
				5/3/21	631.00	SQYD	22nd Terr	65+23		68+45		
0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/28/21	5/3/21	1.00	LS	Blue Ridge Blvd	116+65		122+55		
0540	8051000A	SEEDING - COOL SEASON MIXTURES	4/28/21	5/3/21	-0.30	ACRE	Rt 78	66+00		69+00		Should have been temporary seeding
0580	8061016	SEDIMENT REMOVAL	4/28/21	5/3/21	15.00	CUYD	Route 78	67+00		69+00		Completed August 31, 2020 and missed
0590	8061017	TEMPORARY SEEDING AND MULCHING	4/28/21	5/3/21	0.40	ACRE	Rt 78	66+00		69+00		Previously paid on Line 0540 and should have been 0.40 acres as reflected here.
0990	7151001	VERTICAL DRAIN AT END BENTS	4/28/21	5/3/21	2.00	EA	Blue Ridge Blvd	119+55		120+44		
5004	6039902	WATER - UTILITY ITEM	4/28/21	5/3/21	6,801.80	EA	Route 78	66+50		67+50		
5005	7209901	MISC.	2/23/21	4/19/21	1.00	LS	Blue Ridge Blvd	119+50		120+50		
5006	9019901	MISC. HIGHWAY LIGHTING	4/28/21	5/3/21	1.00	LS	Blue Ridge Blvd	119+55		120+50		

The information below this line are details for Construction Signs (if applicable). No Data Available



May 4, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3218	0020	UNCLASSIFIED EXCAVATION	Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$188.48)	
			Price FUEL - 1	otal				(\$188.48)	
	0020 -	- Total						(\$188.48)	
	0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$450.80)	
					8	Jul 17, 2020	SYSTEM	(\$450.80)	
				- Total				(\$450.80)	
			Material - Tota	ıl				(\$450.80)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$450.80	
				- Total				\$450.80	
			MaterialCredit	- Total				\$450.80	
	0030 -	- Total						\$0.00	
	0040	COMPACTING IN CUT	Material		7	Jul 6, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,600.00)	
					8	Jul 17, 2020	SYSTEM	(\$2,600.00)	
				- Total				(\$2,600.00)	
			Material - Tota	ıl				(\$2,600.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,600.00	
				- Total				\$2,600.00	
			MaterialCredit	- Total				\$2,600.00	
	0040 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Jul 6, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			7	Jul 6, 2020	SYSTEM	(\$850.00)	
					8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$16,502.75)	
				- Total				\$0.00	
			Material - Tota	l l				\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 5,	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2021	OVOTEN	640.44	Defense a line Drive Adjustment Index Adjustment Transport
				- Total	19	2021 May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price EUEL	- Total	19	May 3,	SYSTEM	(\$238.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0060-	Total	Price FUEL - 1		19	May 3,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0070	MISC.	Adjustment	туре		2020							
0100210	0010		, ajaotinont	ACAD - Tota	al	2020		(\$1,096.18)					
			Other Item Adj	ustment - To	tal			(\$1,096.18)					
	0070 -	Total						(\$1,096.18)					
	0080	MISC.	Material		16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Mar 17, 2021	SYSTEM	(\$21,120.00)					
					17	Apr 5, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Apr 5, 2021	SYSTEM	(\$21,120.00)					
					18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)					
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$21,120.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0080 -	Total						\$0.00					
	0090	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$28.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020				
				ACAD - Total				(\$28.21)					
			Other Item Adj	ustment - To	tal			(\$28.21)					
	0090 -	Total						(\$28.21)					
	0140	CONCRETE MEDIAN	Material		17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)					
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)					
					19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$16,267.42)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Other Item Adjustment	OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.				
					18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.				
				OVRN - Tota				\$0.00					
			Other Item Adj Overrun	ustment - To Overrun		Apr 5, 2021	SYSTEM	\$0.00 \$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.				
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)					
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						2021			s. s				



Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun	18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
				Overrun - T	otal			(\$4,338.62)	
			Overrun - Tota	al				(\$4,338.62)	
		Total			10	4 40	O) (OTEN	(\$4,338.62)	
	0150	PAVED APPROACH, 7 IN.	Material		18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
					19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$9,361.20)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Price FUEL		18	Apr 19, 2021	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4.14	
	0450	T -4-1	Price FUEL - 1	otal				\$4.14	
	0150 -	Total	Material		7	Jul 6,	SYSTEM	\$4.14 \$5,924.70	This adjustment offsets the original system-generated Overrun Payment
	0100	APPROACH, 8 IN.	Material			2020			Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,924.70)	
					8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$5,924.70)	
					9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$5,924.70)	
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)	
					11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$5,924.70)	
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)	
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18,	SYSTEM	(\$5,924.70)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED	Material			2021			
		APPROACH, 8 IN.			14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)	
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)	
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)	
					17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)	
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)	
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,924.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38.82)	
			Price FUEL - T	otal				(\$38.82)	
	0160 -	Total						(\$38.82)	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)	
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)	
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)	
				- Total				(\$2,730.00)	
			Material - Tota	1				(\$2,730.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
			MaterialCredit					\$2,730.00	
			Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
					8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
				OVRN - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$156.00)	
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0170 ·	Total						\$0.00	
	0180	CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,175.00)	
					17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)	
					18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,175.00)	
					19	May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
					17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
				OVRN - Tota				\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					16	Mar 17, 2021	SYSTEM	(\$175.00)	
					17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180	Total						\$0.00	
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
218	0200	MISC. PAVED DRAINAGE	Material	Туре	19	May 3, 2021	SYSTEM	(\$14,678.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.
				OVRN - Tota	al			(\$656.00)	
			Other Item Ad	justment - To	tal			(\$656.00)	
			Overrun	Overrun	19	May 3,	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment
			e ren an	oronan		2021		\$000.000	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					19	May 3, 2021	SYSTEM	(\$656.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0200 -	Total						(\$656.00)	
	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0240 -	Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	Total						\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)	
					9	Sep 30,	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2020			previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
218	0290	CHANNELIZER	Overrun	Overrun					applied (if non-zero).												
		(TRIM LINE)		Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
- 1	0290 -	Total						\$0.00													
	0300	TYPE III MOVEABLE BARRICADE	Material		3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					3	May 4, 2020	SYSTEM	(\$4,455.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0300 -	Total						\$0.00													
	0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					3	May 4, 2020	SYSTEM	(\$4,200.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
J	0305 -							\$0.00													
	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.												
					2	Apr 16, 2020	SYSTEM	(\$12,600.00)													
					3	May 4, 2020	SYSTEM	(\$12,600.00)													
																- Total				(\$12,600.00)	
					Material - Tota					(\$12,600.00)											
							MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00									
			MaterialOnedit	- Total				\$12,600.00													
	0310 -	T -4-1	MaterialCredit					\$12,600.00													
	0330		Material		16	Mar 17, 2021	SYSTEM	\$0.00 \$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)													
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)													
					18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)													
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					19	May 3, 2021	SYSTEM	(\$24,300.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
_	0330 -	Total						\$0.00													
	0340	TEMPORARY	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment												
		TRAFFIC BARRIER, CONT. FURN/RE							Estimate Exception 7 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										
J4S3218	0340	TEMPORARY TRAFFIC	Material		4	May 18, 2020	SYSTEM	(\$19,680.00)											
		BARRIER, CONT. FURN/RE			5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)											
				- Total				(\$19,680.00)											
			Material - Tota	I				(\$19,680.00)											
			MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00											
				- Total				\$19,680.00											
			MaterialCredit	- Total				\$19,680.00											
			Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.										
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.										
				OVRN - Tota	al			\$0.00											
			Other Item Adj	ustment - To	tal			\$0.00											
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				3	May 4, 2020	SYSTEM	(\$17,280.00)												
				Overrun - T	otal			\$0.00											
	0340 - Total	Overrun - Tota					\$0.00												
							\$0.00												
	0460		Material		6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Jun 16, 2020	SYSTEM	(\$10,140.00)											
					7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					7	Jul 6, 2020	SYSTEM	(\$10,140.00)											
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)											
							9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)											
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)											
									11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)											
				12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)											
														-	13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Jan 18,	SYSTEM	(\$10,140.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3218	0460	15 IN. PIPE	Material			2021																					
		CULVERT GROUP B			14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)																			
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)																			
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)																			
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)																			
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					18	Apr 19,	SYSTEM	(\$10,140.00)	Estimate Exception 37 on the current Payment Estimate.																		
					19	2021 May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment																		
					19	May 3, 2021	SYSTEM	(\$10,140.00)	Estimate Exception 39 on the current Payment Estimate.																		
				- Total				(\$10,140.00)																			
			Material - Tota					(\$10,140.00)																			
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00																			
				- Total				\$10,140.00																			
			MaterialCredit	- Total				\$10,140.00																			
	0460 -	Total				_		\$0.00																			
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)																			
																7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					7	Jul 6, 2020	SYSTEM	(\$1,881.00)																			
					8	Jul 17, 2020	SYSTEM	(\$1,881.00)																			
			5	5		9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						1	10	10	10	10	9	Sep 30, 2020	SYSTEM	(\$1,881.00)	. ,												
														10	10	10	10	10					10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														10	Oct 16, 2020	SYSTEM	(\$1,881.00)										
					11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
				11	Dec 16, 2020	SYSTEM	(\$1,881.00)																				
					12	Jan 4,	SYSTEM	\$1,881.00	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	
J4S3218	0470	15 IN. PIPE CULVERT GROUP	Material			2021			Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		С			12	Jan 4, 2021	SYSTEM	(\$1,881.00)		
					13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)		
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)		
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)		
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)		
					17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)		
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)		
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$1,881.00)		
				- Total				(\$1,881.00)		
			Material - Tota	I				(\$1,881.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,881.00		
				- Total				\$1,881.00		
			MaterialCredit	- Total				\$1,881.00		
	0470 -	Total						\$0.00		
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$5,845.00)		
						7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)		
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)		
				- Total				(\$5,845.00)		
			Material - Tota					(\$5,845.00)		
			MaterialCredit		9	Sep 30,	SYSTEM	\$5,845.00		
						2020				
			- Total					\$5,845.00		
			MaterialCredit	- Total				\$5,845.00		
	0500 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0520	15 IN. GROUP B FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					6	Jun 16, 2020	SYSTEM	(\$785.00)							
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					7	Jul 6, 2020	SYSTEM	(\$785.00)							
					8	Jul 17, 2020	SYSTEM	(\$785.00)							
				- Total				(\$785.00)							
			Material - Tota	1				(\$785.00)							
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00							
				- Total				\$785.00							
			MaterialCredit	- Total				\$785.00							
	0520 -	- Total						\$0.00							
	0530	15 IN. GROUP C FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)							
					7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					7	Jul 6, 2020	SYSTEM	(\$1,890.00)							
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)							
				- Total				(\$1,890.00)							
			Material - Tota	1				(\$1,890.00)							
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00							
				- Total				\$1,890.00							
			MaterialCredit	- Total				\$1,890.00							
	0530 -	- Total						\$0.00							
	0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 17, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					8	Jul 17, 2020	SYSTEM	(\$1,277.51)							
					9	Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Sep 30, 2020	SYSTEM	(\$1,277.51)							
					10	Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)							
											11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)							
						2020									
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					12	Jan 4,	SYSTEM SYSTEM	\$1,277.51 (\$1,277.51)	Estimate Item Adjustment (0003) due to user brookw1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0540	SEEDING - COOL	Material						Estimate Exception 12 on the current Payment Estimate.
		SEASON MIXTURES			13	Jan 18, 2021	SYSTEM	(\$1,277.51)	
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)	
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)	
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)	
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)	
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,228.51)	
					19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,277.51)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0540 -	Total						\$0.00	
	0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$426.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560 -							\$0.00	
	0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$255.00)	
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$255.00)	
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



May 4, 2021

SEEDING AND MAILSING ALL STORE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state	IS3218	0590	SEEDING AND	Material		19		SYSTEM	(\$3,000.00)	
Operation (City time)OPERATION (City time)Operation 			MULCHING		- Total				\$0.00	
Image: state in the				Material - Tota	1				\$0.00	
Other item Adjustment - Total Overnal 0 2011					OVRN	19		slaglv1	(\$1,500.00)	Materials exception negated overrun exception.
Dertm Overnu 19 My2,2 SYSTEM 51,500.20 The explorates data besize organized memory states operated Overnu Paymet Dertmale Limit Allerial Insufficiency Quarkity 0.400. 000 Overnu - Total 50.00 Overnu - Total 50.00 000 Overnu - Total 50.00 Overnu - Total 50.00 000 Overnu - Total 50.00 Overnu - Total 50.00 000 SULT FENCE Material May 3 SYSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$16,00.00 000 SULT FENCE Material \$200.4 \$VSTEM \$616.00 Tele adjuttment offees the organize system-system offees the organize system offees the organize					OVRN - Tota	al			(\$1,500.00)	
Dertm Overnu 19 My2,2 SYSTEM 51,500.20 The explorates data besize organized memory states operated Overnu Paymet Dertmale Limit Allerial Insufficiency Quarkity 0.400. 000 Overnu - Total 50.00 Overnu - Total 50.00 000 Overnu - Total 50.00 Overnu - Total 50.00 000 Overnu - Total 50.00 Overnu - Total 50.00 000 SULT FENCE Material May 3 SYSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$15,00.00 000 SULT FENCE Material May 4 \$VSTEM \$16,00.00 000 SULT FENCE Material \$200.4 \$VSTEM \$616.00 Tele adjuttment offees the organize system-system offees the organize system offees the organize				Other Item Ad	iustment - To	tal			(\$1.500.00)	
Image: Provide the second se							May 3	SVSTEM		This adjustment offsets the original system deparated Overrup Payment
Operation Control Contro Control <thcontrol< th=""> <</thcontrol<>				Overlan	Overlain	10		OTOTEM	ψ1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
Original Control State						19		SYSTEM	(\$1,500.00)	
OSS0 - Total Overan SILT FENCE Material A Mary 4, 2 VSTEM SS10 / SS10, 0 (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 0600 SILT FENCE Mary 4, 2 VSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 1 Mary 4, 2 VSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 2000 1 Mary 1, 2000 SVSTEM (SS10, 0) 2 Mary 1, 2000 SVSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 4 Mary 1, 2000 SVSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 5 Jun 3, 2 VSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 6 Jun 3, 2 VSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 7 Jul 6, 2000 SVSTEM (SS10, 0) This adjustment offsets the original system-generated Overan Payment Estimate. 7 Jul 7, 2000 SVSTEM (SS10, 0) Intro original system-generated O					Overrun - T	otal			\$0.00	
0500 SILT FENCE Material				Overrun - Tota	ıl				\$0.00	
0500 SILT FENCE Material		0590	Total							
				Material		3	May 4	SVOTEM		This adjustment offsets the original system generated Overrup Devert
		0600	SILT FENCE	Material		3		STSTEM	\$610.00	Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment
kin Estimate Exception 3 on the current Payment Estimate. kin May 18 SYSTEM (\$816.00) 5 Jun 3, SYSTEM (\$816.00) 5 Jun 3, SYSTEM (\$816.00) 6 Jun 3, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment Estimate. 6 Jun 3, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment. 6 Jun 3, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment. 6 Jun 3, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment. 6 Jun 6, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment. 7 Jul 6, SYSTEM \$816.00 This adjustment offleets the original system-generated Overrun Payment. 7 Jul 7, SYSTEM \$803.00 System State \$893.00 7 Jul 17, SYSTEM \$990.00 This adjustment offsets the original system-generated Overrun Payment.						3		SYSTEM	(\$816.00)	
$ \begin{array}{ c c c } \hline c c \\ \hline c c c c \\ \hline c c c c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						4		SYSTEM	\$816.00	Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment
Nome Nome </td <td></td> <td rowspan="3"></td> <td rowspan="4"></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$816.00)</td> <td></td>						4		SYSTEM	(\$816.00)	
Vision Vision Second Second<						5		SYSTEM	\$816.00	Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment
image: constraint of the							5		SYSTEM	(\$816.00)
Material - Total Overrun Overrun Overrun Point				- Total					\$0.00	
Overrun Overrun 7 Jul 6, 2020 SYSTEM (\$799.00) 9 Sep 30, Sep				Matorial Tota						
0600 - Total Overrun - Total 2020 System \$799.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero). 0600 - Total Overrun - Total (\$930.00) 0610 - Total Overrun - Total (\$930.00) 0610 - Total Matrial 3 0610 - Total Matrial - Total \$990.00 0610 - Total Matrial - Total \$930.00 0610 - Total Matrial - Total \$990.00 0610 - Total Matrial - Total \$990.00 0610 - Total Matrial - Total \$900.00 0610 - Total \$900.00 \$990.00 0610 - Total \$900.00 \$990.00 0610 - Total \$900.00 0620 - Total \$900.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td>						_				
0610 TYPE 38 RATIO Material - Total 2020 cm previous payment estimates. Price Adjustments of '2.00000 - 2.00000, 'is applied (if non-zero). 0660 - Total Overrun - Total (\$930.00) (\$930.00) 0600 - Total Overrun - Total (\$930.00) 0610 TYPE 2 TURF, Material Material - Total (\$930.00) 0610 TYPE 2 TURF, Material Material - Total \$982.00 0610 TYPE 2 TURF, Material Material - Total \$982.00 0610 TYPE 2 TURF, Material 8 Jul 17, SYSTEM \$982.00 0610 TYPE 2 TURF, Material 8 Jul 17, SYSTEM \$982.00 0610 Total - Total \$982.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0610 - Total - Total \$982.00 State Exception 21 on the current Payment Estimate. 0620 TYPE 38 Material - Total \$982.00 State Exception 22 on the current Payment Estimate. 0620 TYPE 38 Material - Total \$944.50 State Exception 22 on the current Payment Estimate. 06				Overrun	Overrun		2020		. ,	
0 0 2021 0						9		SYSTEM	\$799.00	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
Overrun - Total (\$930.0) 0600 - Total (\$930.0) 0610 TYPE 2 TURF REINFORCEMENT MATE Material 8 Jul 17, 2020 SYSTEM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0016) due to user slagly1 overridding Payment Estimate MAT -Total \$9S7EM (\$962.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0610 - Total -Total \$9S7EM (\$962.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0610 - Total -Total \$9S7EM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total -Total \$9S7EM \$9S7EM \$9444.50 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment (0017) due to user slagly1 overridding Payment Estimate 0620 - Total 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total - Total \$90.00 \$90.00 \$90.00 \$90.00 0620 - Total 0630						16		SYSTEM	(\$930.00)	
Overrun - Total (\$930.0) 0600 - Total (\$930.0) 0610 TYPE 2 TURF REINFORCEMENT MATE Material 8 Jul 17, 2020 SYSTEM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0016) due to user slagly1 overridding Payment Estimate MAT -Total \$9S7EM (\$962.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0610 - Total -Total \$9S7EM (\$962.00) This adjustment offsets the original system-generated Overrun Payment Estimate 0610 - Total -Total \$9S7EM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total -Total \$9S7EM \$9S7EM \$9444.50 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment (0017) due to user slagly1 overridding Payment Estimate 0620 - Total 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate 0620 - Total - Total \$0.00 Strinate Exception 22 on the current Payment Estimate 0620 - Total 0630					Overrun - T	otal			(\$930.00)	
0600 - Total (\$930.00) 0610 TYPE 2 TURF REINFORCEMENT MAT Material 8 Jul 17, 2020 SYSTEM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slagiv1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 0 - Total 8 Jul 17, 2020 SYSTEM (\$962.00) 0 - Total 50.00 - Total 50.00 0 Material - Total 50.00 - Total 50.00 0 0 SYSTEM \$0.00 - Total - Total 0 0 Material - Total 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slagiv1 overridding Payment Estimate Item Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 0 - Total 8 Jul 17, 2020 SYSTEM \$444.50 0 - Total - Total \$0.00 - Total 0 - Total - Total \$0.00 - Total 0 Material - Total 16 Mar 17, SYSTEM \$7,350.00 T				Overrun - Tota						
0610 TYPE 2 TURF REINFORCEMENT MAT Material 8 Jul 17, 2020 SYSTEM \$962.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment 0610 - Total - Total \$902.00 \$902.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0610 - Total - Total \$900.00 \$900.00 0620 TYPE 3000 CONTROL BLANKET Material 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 0620 TOtal - Total \$0.00 0620 - Total Naterial - Total \$0.00 0620 - Total Naterial - Total \$0.00 0630 MGS GUARDRAIL Material 16 Ma 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment		0600-	Total							
0610 - Total 8 Jul 17, 2020 SYSTEM (\$962.00) - Total \$0.00 Material - Total \$0.00 O610 - Total \$0.00 O610 - Total \$0.00 O610 - Total \$0.00 O610 - Total \$0.00 O620 \$0.00 O620 TYPE 38 EROSION CONTROL BLANKET \$0.2020 SYSTEM \$444.50 Total 8 Jul 17, 2020 SYSTEM \$444.50 Total 8 Jul 17, 2020 SYSTEM \$444.50 O620 - Total 8 Jul 17, 2020 SYSTEM \$6.00 O620 - Total \$6.00 O620 - Total \$16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment O630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustmen			TYPE 2 TURF REINFORCEMENT	Material		8		SYSTEM		Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment
Material - Total Material - Total \$0.00 0610 - Total \$0.00 0620 TYPE 3B EROSION CONTROL BLANKET Material - Material ECONTROL BLANKET Material - Material - Total \$3 Jul 17, 2020 SYSTEM 2020 \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user siaglv1 overridding Payment Estimate Item Adjustment (0017) due to user siaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 0620 - Total - Total \$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment			MA I			8		SYSTEM	(\$962.00)	Estimate Exception 21 on the current Payment Estimate.
Material - Total Material - Total \$0.00 0610 - Total \$0.00 0620 TYPE 3B EROSION CONTROL BLANKET Material - Material ECONTROL BLANKET Material - Material - Total \$3 Jul 17, 2020 SYSTEM 2020 \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user siaglv1 overridding Payment Estimate Item Adjustment (0017) due to user siaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 0620 - Total - Total \$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
O610 - Total \$0.00 0620 TYPE 38 EROSION BLANKET Material EROSION BLANKET Material A 8 Jul 17, 2020 SYSTEM 2020 \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 0 - Total - Total \$0.00 0 - Total \$0.00 0 Material - Total \$0.00 0 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment				Matorial Tete						
0620 TYPE 38 EROSION CONTROL BLANKET Material 8 Jul 17, 2020 SYSTEM \$444.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slagiv1 overridding Payment 0620 - Total 8 Jul 17, 2020 SYSTEM \$(\$444.50) - Total - Total \$\$0.00 0620 - Total \$\$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment				material - Tota						
ROSION CONTROL BLANKET FROSION CONTROL BLANKET Image: FROSION CONTROL BLANKET Image: FROSION CONTROL BLANKET Image: FROSION CONTROL BLANKET Image: FROSION From From From From From From From From										
Number Name			EROSION CONTROL	Material		8		SYSTEM	\$444.50	Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment
Material - Total \$0.00 0620 - Total \$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment			DEANNET			8		SYSTEM	(\$444.50)	
0620 - Total \$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0620 - Total \$0.00 0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment				Material - Tota						
0630 MGS GUARDRAIL Material 16 Mar 17, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment		0620-	Total							
				Material		16	Mar 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0630	MGS GUARDRAIL	Material						Estimate Exception 3 on the current Payment Estimate.						
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)							
					17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)							
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)							
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$7,350.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0630 -	Total						\$0.00							
	0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
						16	Mar 17, 2021	SYSTEM	(\$1,720.00)						
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)							
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
							18	Apr 19, 2021	SYSTEM	(\$2,580.00)					
					19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$2,580.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0660 -	Total						\$0.00							
	0670	MISC. HIGHWAY LIGHTING	Material	Material	Material		Material	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)							
					16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
				1					16	Mar 17, 2021	SYSTEM	(\$6,160.00)			
											17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)							
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)							
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0670	MISC. HIGHWAY	Material	туре					Estimate Exception 47 on the current Payment Estimate.				
		LIGHTING			19	May 3, 2021	SYSTEM	(\$6,160.00)					
				- Total		2021		\$0.00					
			Material - Tota	I				\$0.00					
	0670 -	Total						\$0.00					
	0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)					
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$1,303.82)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0680 -	Total						\$0.00					
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					16	Mar 17, 2021	SYSTEM	(\$420.00)					
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					17	Apr 5, 2021	SYSTEM	(\$420.00)					
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$420.00)					
									19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$420.00)					
				- Total		1		\$0.00					
			Material - Tota					\$0.00					
	0690 -	Total						\$0.00					
	0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					16	Mar 17, 2021	SYSTEM	(\$606.67)					
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					17	Apr 5, 2021	SYSTEM	(\$606.67)					
							1	18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)					
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$1,820.01)					
				- Total				\$0.00					
			Material - Tota					\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0700 -	Total						\$0.00			
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)			
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slagIv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)			
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)			
					19	May 4,	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment		
						2021		\$1,100.00	Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$1,430.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0710 -	Total						\$0.00			
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)			
							16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)			
					1	17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$2,460.00)			
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)			
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$2,460.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0720 -	Total						\$0.00			
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)			
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)			
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slagIv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					18	Apr 19,	SYSTEM	(\$8,180.00)	·		



May 4, 2021

JACKMarch Income LUSTING LUSTING N LUSTING N<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Provide Part Part Part Part Part Part Part Part	J4S3218	0730		Material			2021							
noise solution solution 0720-703 00000 000000 000000 0000000 0000000 0000000 0000000 00000000 00000000 00000000 000000000000000000000000000000000000			LIGHTING			19		SYSTEM	\$8,180.00	Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment				
Natriel + Total 99.00 0728 - 1040 102.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$8,180.00)</td><td></td></td<>						19		SYSTEM	(\$8,180.00)					
0730 - Teal 9000 0740 MSC: Electronic Regiment 2000 Since 20000 Since 20000 Since					- Total				\$0.00					
0140 MSC. HOHMAY LIGHTING Material 15 Mar.3 2021 SYSTEM 94.0000 Estimate Exception 20 on the current Payment Estimate. Estimate Exception 20 on the current Payment Estimate. 15 Mar.3 2021 SYSTEM 94.0000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 16 Mar.17 SYSTEM 94.0000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 17 Ar.5 SYSTEM 94.0000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 18 Ar.17 SYSTEM 94.00000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Mar.1 SYSTEM 94.00000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Mar.1 SYSTEM 94.00000 This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Mar.1 SYSTEM 94.00000 This adjustment offents the original system-generated Material Payme				Material - Tota	I				\$0.00					
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Image: construct of the second seco		0740		Material		15		SYSTEM	\$4,050.00	Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment				
Vision Vision Vision Estimate lieun Adjustment (000%) due to user diagnation expression (000%) due to user diagnation (000%) due to user diagna						15		SYSTEM	(\$4,050.00)					
 						16		SYSTEM	\$4,050.00	Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment				
Vision Vision Vision Vision Vision 0740 Total Vision Vision Vision 0750 Macrial - Total Vision Vision Vision 0750 Macrial - Total Vision Vision Vision 0760 Macrial - Total Vision Vision Vision						16		SYSTEM	(\$4,050.00)					
0740 Total 0221 0 10 <						17		SYSTEM	\$4,050.00	Estimate Item Adjustment (0083) due to user slaglv1 overridding Payment				
View 10 Apr 10, 221 SYSTEM 54,050.00 This solutionent officits the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 10 Apr 10, 221 SYSTEM (84,050.00) This solutionent officits the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 10 May 3, 221 SYSTEM (84,050.00) This solutionent officits the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 May 3, 221 SYSTEM (84,050.00) This adjustment officits the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 May 3, 221 SYSTEM (84,050.00) This adjustment officits the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 10 May 3, 221 SYSTEM S2.010.00 This adjustment officits the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Apr 19, 2224 SYSTEM S2.010.00 This adjustment officits the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 12 - Total - Total 40.00 S2.010.00 S2.010.00 S2.01						17		SYSTEM	(\$4,050.00)					
Vision Image: Control in the image: Control in t										18		SYSTEM	\$4,050.00	Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment
Office Sector Sector<							18		SYSTEM	(\$4,050.00)				
Orde -Total 9 May 3 SYSTEM (\$4,050.00) Orde -Total 50.00 -Total 50.00 Orde -Total 50.00 -Total 50.00 Orde -Total 50.00 -Total 50.00 Orde -Total 18 Apr 19, 2021 SYSTEM (\$2,010.00) Estimate tem Adjustment (0049) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0023) due to user singly1 overriding Payment Estimate tem Adjustment (0021) due to user singly1 overriding Payment Estimate tem Adjustment (0021) due to user singly1 overriding Payment Estimate tem Adjustment (0021) due to user singly1 overriding Payment Estimate tem Adjustment (0021) due to user singly									19	May 4, 2021	SYSTEM	\$4,050.00	Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment	
Ordal - Total 50.00 0740 - Total 50.00 0750 Misc, HIGHWAY, LIGHTING Material 18 Apr 19, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 Apr 19, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 19 May, 4, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 19 May, 3, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. (#Aterial - Total SOURD OTFOIL SOURD OTFOIL SOURD SOURD SOURD SOURD SOURD SOURD SOURD SOURD SOURD <td cols<="" td=""><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$4,050.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$4,050.00)</td> <td></td>						19		SYSTEM	(\$4,050.00)				
0740 - Total S0.00 0750 MISC. HIGHWAY LIGHTING Material Apr 19, 2021 SYSTEM \$2,010.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaght 1 overridding Payment Estimate Item Adjustment (0042) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0023) due to user slaght 1 overridding Payment Estimate Item Adjustment (0032) due to user slaght 1 overridding Payment Estimate Item Adjustment (0032) due to user slaght 1 overridding Payment Estimate Item Adjustment (0032) due to user slaght 1 overridding Payment Estimate Item Adjustment (0031) due to user slaght 1 overridding Payment Estimate Item Adjustment (0031) due to user slaght 1 overridding Payment Estimate Item Adjustment (0031) due to user slaght 1 overridding Payment Estimate Item Adjustment (0031) due to user slaght 1 overridding Payment Estimate Item Adjustment (0021) due to user slaght 1 overridding Payment Estimate Item Adjustment (0021) due to user slaght 1 overridding Payment Estimate Item Adjustment (0027)					- Total				\$0.00					
0750 MISC. HIGHWAY LIGHTING Material 18 Apr 19, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 42 on the current Payment Estimate. 18 Apr 19, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 42 on the current Payment Estimate. 19 May 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 19 May 3, 2021 SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 10 10 10 10 May 3, SYSTEM \$2.010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 10 10 10 10 10 10 10 10 10 10 10 10 10 10				Material - Tota				\$0.00						
Initial Control LIGHTING Initial Control Initial ControInitial Control Initial Control		0740 -	Total						\$0.00					
0760 MSC. HIGHWAY Material 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 0760 MISC. HIGHWAY Material 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0760 MISC. HIGHWAY Material 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.		0750		Material		18		SYSTEM	\$2,010.00	Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment				
Image: Figure						18		SYSTEM	(\$2,010.00)					
Image: Constraint of the second se						19		SYSTEM	\$2,010.00	Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment				
Material - Total \$0.00 0750 - Total \$0.00 0760 MISC. HIGHWAY LIGHTING Material 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slagiv1 overridding Payment Estimate Item Adjustment (0032) due to user slagiv1 overridding Payment 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagiv1 overridding Payment Estimate Item Adjustment (0081) due to user slagiv1 overridding Payment Estimate Item Adjustment (0081) due to user slagiv1 overridding Payment Estimate Item Adjustment (0081) due to user slagiv1 overridding Payment Estimate Item Adjustment (0081) due to user slagiv1 overridding Payment Estimate Item Adjustment (0081) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment Estimate Item Adjustment (0027) due to user slagiv1 overridding Payment						19		SYSTEM	(\$2,010.00)					
O750 - Total \$0.00 0760 MISC. HIGHWAY LIGHTING Material Material Nar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment 16 Mar 17, 2021 SYSTEM (\$5,888.00) This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00					
0760 MISC. HIGHWAY LIGHTING Material 16 Mar 17, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0032) due to user slaglv1 overridding Payment 16 Mar 17, 2021 SYSTEM (\$5,888.00) This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment				Material - Tota					\$0.00					
LIGHTING LIGHTING 2021 2021 Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate. 16 Mar 17, 2021 SYSTEM (\$5,888.00) 115 adjustment offsets the original system-generated Material Payment Estimate. 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment (0081) due to user slaglv1 overridding Payment Estimate. 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment (0027) due to user slaglv1 overridding Payment Estimate. 18 Apr 19, SYSTEM \$5,888.00 This adjustment (0027) due to user slaglv1 overridding Payment Estimate. 18 Apr 19, SYSTEM \$5,888.00 This adjustment (0027) due to user slaglv1 overridding Payment Estimate.		0750 -	Total						\$0.00					
17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment 17 Apr 5, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 17 Apr 5, 2021 SYSTEM (\$5,888.00) Image: Stream of the current Payment Estimate. 18 Apr 19, 2021 SYSTEM \$5,888.00) Image: Stream of the current Payment Estimate. 18 Apr 19, SYSTEM SYSTEM (\$5,888.00)		0760		Material		16		SYSTEM	\$5,888.00	Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment				
2021 2021 Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM (\$5,888.00) 18 Apr 19, 2021 SYSTEM \$5,888.00) 18 Apr 19, SYSTEM \$5,888.00) 18 Apr 19, SYSTEM \$5,888.00)						16		SYSTEM	(\$5,888.00)					
2021 2021 This adjustment offsets the original system-generated Material Payment 18 Apr 19, 2021 SYSTEM \$5,888.00 This adjustment offsets the original system-generated Material Payment 18 Apr 19, SYSTEM (\$5,888.00) This adjustment offsets the original system-generated Material Payment 18 Apr 19, SYSTEM (\$5,888.00)						17		SYSTEM	\$5,888.00	Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment				
18Apr 19, 2021SYSTEM\$5,888.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.18Apr 19, SYSTEMSYSTEM(\$5,888.00)						17		SYSTEM	(\$5,888.00)					
18 Apr 19, SYSTEM (\$5,888.00)						18	Apr 19,	SYSTEM	\$5,888.00	Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment				
						18		SYSTEM	(\$5,888.00)					



May 4, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
18	0760	MISC. HIGHWAY LIGHTING	Material	Type	19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slagIv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					19	May 3, 2021	SYSTEM	(\$5,888.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0760 -	Total						\$0.00														
	0770	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					16	Mar 17, 2021	SYSTEM	(\$416.00)														
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					17	Apr 5, 2021	SYSTEM	(\$416.00)														
					18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					18	Apr 19, 2021	SYSTEM	(\$728.00)														
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					19	May 3, 2021	SYSTEM	(\$728.00)														
				- Total				\$0.00														
0			Material - Tota					\$0.00														
	0770 -	Total						\$0.00														
	0780	Total MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					15	Mar 3, 2021	SYSTEM	(\$144.00)														
					16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					16	Mar 17, 2021	SYSTEM	(\$144.00)														
					17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					17	Apr 5, 2021	SYSTEM	(\$144.00)														
																18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$144.00)														
					18 19		SYSTEM	(\$144.00) \$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
						2021 May 4,		\$144.00 (\$144.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment													
				- Total	19	2021 May 4, 2021 May 3,	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment													
			Material - Tota		19	2021 May 4, 2021 May 3,	SYSTEM	\$144.00 (\$144.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment													
	0780 -	Total	Material - Tota		19	2021 May 4, 2021 May 3,	SYSTEM	\$144.00 (\$144.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment													
	0780 - 0790	Total MISC. HIGHWAY LIGHTING	Material - Tota Material		19	2021 May 4, 2021 May 3,	SYSTEM	\$144.00 (\$144.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment													
		MISC. HIGHWAY			19	2021 May 4, 2021 May 3, 2021 Mar 3,	SYSTEM	\$144.00 (\$144.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material	Туре		2021			Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$1,788.80)								
					17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					17	Apr 5, 2021	SYSTEM	(\$1,788.80)								
					18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$1,788.80)								
					19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$1,788.80)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	0790 -	Total						\$0.00								
	0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)								
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)								
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
												17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)								
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$24,332.16)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.							
					16	Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.							
					16	Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?							
				OVRN - Tota	al			(\$7,628.16)								
			Other Item Ad	justment - To	otal			(\$7,628.16)								
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.							
					15	Mar 3, 2021	SYSTEM	(\$6,143.36)								
					16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price 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
J4S3218	0800	MISC. HIGHWAY LIGHTING	Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)	
					17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
				Overrun - Total				\$0.00	
			Overrun - Tota	1				\$0.00	
	0800 - 0910		Construction		15	Mar 3,	SYSTEM	(\$7,628.16)	Downort Estimate Item Adjustment generated Stacknile Transaction
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Stockpile			2021		(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,625.00)	
			Construction	Stockpile - To	8	1.1.47	SYSTEM	(\$26,625.00)	Devenent Estimate Item Adjustment concreted Stealwile Transaction
			Stockpile		0	Jul 17, 2020	STSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,312.50	
			Construction a Material	Stockpile STI				\$13,312.50	
					13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
					14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	slagiv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.
				OVRN - Tota				\$0.00	
				STMA		Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota				\$13,312.50	
			Other Item Adj			Mor 2	OVOTEM	\$13,312.50 \$025.00	This adjustment effects the original system accounted Oversus Devices
			Overrun	Overrun		Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$925.00)	
					16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0910	GALVANIZED STRUCTURAL	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is applied (if non-zero).						
		STEEL PILES (12 IN		Overrun - T	otal	1		\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0910 -	Total						\$0.00							
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,660.00)							
			Construction S	Stockpile - To				(\$2,660.00)							
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$1,330.00							
			Construction S	Stockpile STI				\$1,330.00							
			Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					13	Jan 18, 2021	SYSTEM	(\$665.00)							
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					14	Feb 1, 2021	SYSTEM	(\$665.00)							
				- Total											
			Material - Total					\$0.00							
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$1,330.00 on the Line Item Adjustment Report in COGNOS when it should be net 0.						
				STMA - Tota	al			\$1,330.00							
			Other Item Adj	ustment - To	tal			\$1,330.00							
	0930 -	Total						\$0.00							
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Mar 3, 2021	SYSTEM	(\$20,223.00)							
					16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					16	Mar 17, 2021	SYSTEM	(\$20,223.00)							
											17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									17	Apr 5, 2021	SYSTEM	(\$41,088.00)			
						18	Apr 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$41,088.00)							
					19	May 4, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$41,088.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0940 -	Total						\$0.00							
	0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0950	SAFETY BARRIER CURB	Construction Stockpile	- Total				(\$2,257.20)	
			Construction S	Stockpile - To	otal			(\$2,257.20)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,257.20	
			Construction S	Stockpile STI	VII - Total			\$2,257.20	
			Material		18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)	
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$31,150.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0950 -	Total						\$0.00	
	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,669.80)	
			Construction S	Stockpile - To	otal			(\$26,669.80)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVIT	- Total					
			Construction S	Stockpile STI	VII - Total			\$26,669.80	
			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$184,767.00)	
					18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$184,767.00)	
				19	19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$184,767.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	0970	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$174,502.64)	
			Construction S	Stockpile - To		1.1.47	010751	(\$174,502.64)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	AL Total			\$174,502.64	
			Construction S Material	Stockpile ST	16	Mar 17, 2021	SYSTEM	\$174,502.64 \$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment
					16	Mar 17, 2021	SYSTEM	(\$220,458.00)	Estimate Exception 14 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slagIv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Droiget	Line	Description	Adjustment	Other	Ent	Created	Created	Amount	Demarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0970	27 IN., PRESTRESSED	Material		17	Apr 5, 2021	SYSTEM	(\$220,458.00)	
		CONC SPREAD BOX BM			18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slagIv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)	
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$220,458.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0970 -	Total						\$0.00	
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,500.00)	
					19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$8,500.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	0980 -	Total						\$0.00	
	0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0990 -	Total						\$0.00	
	1030	CONCRETE AND MASONRY PROTECTION	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)	
					19	May 4, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,658.98)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1030 -	Total						\$0.00	
	1050	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$89,427.60)	
			Construction	Stockpile - To	otal			(\$89,427.60)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,713.80	
			Construction	Stockpile STI	MI - Total			\$44,713.80	
			Material		14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1050	MECHANICALLY STABILIZED	Material	Type	14	Feb 1, 2021	SYSTEM	(\$165,624.25)	
		EARTH WALL SYS			15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$165,624.25)	
					16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$165,624.25)	
					17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)	Estimate Exception 20 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)	
					19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$165,624.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	ıl			\$44,713.80	
			Other Item Adj	ustment - To	tal			\$44,713.80	
	1050 -	Total						\$0.00	
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,038.99)	
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,038.99)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1060 -	Total						\$0.00	
	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EACT WALL 010			16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$109,298.20)	
			Construction S	Stockpile - To	otal			(\$109,298.20)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$54,649.10 \$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total				
			Construction S	Stockpile ST	/II - Total			\$54,649.10	
			Material		13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)	
					14	Feb 1,	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	3218 1080	MECHANICALLY STABILIZED	Material	Туре		2021			Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
		EARTH WALL SYS			14	Feb 1, 2021	SYSTEM	(\$203,562.00)	Estimate Exception to on the carrent Fayment Estimate.					
					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)						
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slagIv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)						
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slagIv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)						
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$203,562.00)						
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$203,562.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.					
				STMA - Tota	al			\$54,649.10						
			Other Item Ad	justment - To	tal			\$54,649.10						
	1080 -							\$0.00						
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)						
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Jan 18, 2021	SYSTEM	(\$80,458.90)						
					14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$80,458.90)						
						1				15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$80,458.90)						
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Mar 17,	SYSTEM	(\$80,458.90)						
						2021								
					17	2021 Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5004	WATER - UTILITY ITEM	Material		18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)	
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$87,260.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5004 - Total									
J4S3218 ·	Total						(\$16,638.62)		
Overall -	Total					(\$16,638.62)			