

Progress Estimate Nu 6			00918-C01 apital Paving & Con	struction,			6, 2021 Original Contract Amoun , 2021 Net Change Order Amoun Current Contract Amount	nt\$0.00
Approval Date								By User
December 2, 2021			Generated and	d Approve	ed (and should be considere	ed Draft	t) at the Project Office Level by	laymar
December 2, 2021			Reviewed and App	proved (a	nd should be considered Dr	aft) at th	he Resident Engineer Level by	ilesb1
December 3, 2021				Review	ed and Approved at the Cer	ntral Off	fice Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date		% of Current Contract Amount	Complete
November 1, 20	21	Novem	ber 1, 2021				91.85%	
	Contract I	nformational Da	tes		Milestones			
Date Description	Original C	Completion Date	Current Completi	on Date	No Milestones Exist for Co	ontract		
Acceptance Date								
Awarded Date	October 7	, 2020	October 7, 2020					
Letting Date	Septembe	r 18, 2020	September 18, 202	20				
Notice to Proceed Date	December	7, 2020	December 7, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date	
200918-C01				
Total Posted Items Pay	\$179,279.51	\$1,755,157.59	\$1,934,437.10	
Gross Item Adjustments	\$0.00	\$148,631.28	\$148,631.28	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustmer	ts \$0.00	\$0.00	\$0.00	
		\$1,903,788.87	\$2,083,068.38	
Contract Total Payable This Estimate:	\$179,279.51			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3104	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	0.4	\$2,400.00
	0030	3049910	MISC.TYPE 1 OR 5 AGGREGATE (EDGE TREATMENT)	TONS	\$40.210	1,635.8	\$65,775.52
	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$34.400	1,090	\$37,496.00
	0070	4134000	BITUMINOUS FOG SEAL	GAL	\$2.190	390	\$854.10
	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0150	6181000	MOBILIZATION	LS	\$48,963.430	0.1	\$4,896.34
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$17.000	194	\$3,298.00
	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	2	\$500.00
	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$170.000	93	\$15,810.00
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	106,196	\$9,557.64
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	68,564.8	\$6,170.83
Project J3S	3104 - Tota	al					\$147,758.43
J3S3104B	0290	2031000	CLASS A EXCAVATION	CUYD	\$80.000	-43	(\$3,440.00)
	0300	2035500	EMBANKMENT IN PLACE	CUYD	\$82.000	-11	(\$902.00
	0360	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$125.000	17.8	\$2,225.00
	0410	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$72.250	369.7	\$26,710.83
	0520	7261012	12 IN. PIPE GROUP A	LF	\$57.250	121	\$6,927.25



Progress E	Estimate Nu 6		Contract ID 200918-C01 Pay Perio Prime Contractor Capital Paving & Construction, LLC Pay Perio		1, 2021 Net C	hange Order Am	ount \$2,106,167.49 ount\$0.00 ount \$2,106,167.49
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J3S	3104B - To	tal					\$31,521.08
Overall - To	otal						\$179,279.51

Contract Adjustments This Estimate

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
J3S3104	0040	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-1,090	\$34.40	(\$37,496.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,090	\$34.40	\$37,496.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-19,145.13	\$56.25	(\$1,076,913.56
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	19,145.13	\$56.25	\$1,076,913.56
	0060	TACK COAT	Material			-8,491	\$2.23	(\$18,934.93
	0060	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.	8,491	\$2.23	\$18,934.93
	0070	BITUMINOUS FOG SEAL	Material			-390	\$2.19	(\$854.10
	0070	BITUMINOUS FOG SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.	390	\$2.19	\$854.10
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00
	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0110	CONSTRUCTION SIGNS	Material			-3,516	\$5.00	(\$17,580.00
	0110	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 44 on the current Payment Estimate.	3,516	\$5.00	\$17,580.00
	0120	FLAG ASSEMBLY	Material			-4	\$25.00	(\$100.00)
	0120	FLAG ASSEMBLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 46 on the current Payment Estimate.	4	\$25.00	\$100.00
	0130	CHANNELIZER (TRIM LINE)	Material			-40	\$5.00	(\$200.00)
	0130	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 47	40	\$5.00	\$200.00



rogress	Estim 6	ate Number	Contract ID Prime Contract	200918-C0 orCapital Pav		Pay Period StartNovember 16, 2021 Iction, LLC Pay Period End December 1, 2021	Net Change	Order Amoun	
roject umber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3104						on the current Payment Estimate.			
	0140	CC INTERFACE	ABLE MESSAGE SIGN WITH DMMUNICATION , CONTRACTOR , CONTRACTOR RETAINED	Material			-2	\$3,000.00	(\$6,000.0
	0140	CC	ABLE MESSAGE SIGN WITH DMMUNICATION , CONTRACTOR , CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$3,000.00	\$6,000.00
	0160		PREFORMED HERMOPLASTIC IT MARKING, 24 IN. WHITE	Material			-194	\$17.00	(\$3,298.00
	0160		PREFORMED HERMOPLASTIC IT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 50 on the current Payment Estimate.	194	\$17.00	\$3,298.00
	0170	PAVEN	PREFORMED IERMOPLASTIC MENT MARKING, /RIGHT ARROW	Material			-2	\$250.00	(\$500.0
	0170	PAVEN	PREFORMED HERMOPLASTIC MENT MARKING, /RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 51 on the current Payment Estimate.	2	\$250.00	\$500.00
	0180	PAVEMENT	PREFORMED IERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Material			-93	\$170.00	(\$15,810.00
	0180	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 52 on the current Payment Estimate.	93	\$170.00	\$15,810.00
	0190	WATERBOR	IITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material			-106,196	\$0.09	(\$9,557.64
	0190	WATERBOR	IITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 53 on the current Payment Estimate.	106,196	\$0.09	\$9,557.64
	0200	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-68,564.8	\$0.09	(\$6,170.83
	0200	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 55 on the current Payment Estimate.	68,564.8	\$0.09	\$6,170.83
	0230	М	GS GUARDRAIL	Material			-62	\$17.00	(\$1,054.00
	0230	Μ	GS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 17	62	\$17.00	\$1,054.00



Progress	s Estim 6	ate Number	Contract ID Prime Contract	200918-C0 orCapital Pav		Pay Period StartNovember 16, 2021 action, LLC Pay Period End December 1, 2021	Net Change	Order Amoun	
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104						on the current Payment Estimate.			
	0240		UARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material			-8,112.5	\$20.00	(\$162,250.00)
	0240		UARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.	8,112.5	\$20.00	\$162,250.00
	0250		IGS LONG SPAN	Material			-1	\$2,500.00	(\$2,500.00)
	0250		IGS LONG SPAN DRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user laymar overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	0260		EDDED ANCHOR TION (WITHOUT RUBRAIL)	Material			-250	\$30.00	(\$7,500.00)
	0260		EDDED ANCHOR TION (WITHOUT RUBRAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.	250	\$30.00	\$7,500.00
	0270		CRASHWORTHY RMINAL (MASH)	Material			-14	\$2,300.00	(\$32,200.00)
	0270		CRASHWORTHY RMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.	14	\$2,300.00	\$32,200.00
3S3104B	0360		E PAVEMENT (7 IN. NON-REINF)	Material			-17.8	\$125.00	(\$2,225.00)
	0360	CONCRET	E PAVEMENT (7 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.	17.8	\$125.00	\$2,225.00
	0380	CONCRE	TE CURB RAMP	Material			-40.1	\$125.00	(\$5,012.50)
	0380	CONCRE	TE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.	40.1	\$125.00	\$5,012.50
	0390	TRUN	NCATED DOMES	Material			-50	\$33.75	(\$1,687.50)
	0390	TRUM	NCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user laymar overridding Payment Estimate Exception 27 on the current Payment Estimate.	50	\$33.75	\$1,687.50
	0400		K HAND-RAILING OUT BALUSTERS	Material			-79	\$125.00	(\$9,875.00)
	0400		(HAND-RAILING OUT BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Exception 28 on the current Payment Estimate.	79	\$125.00	\$9,875.00
	0410	CONCRE	TE SIDEWALK, 4 IN.	Material			-369.7	\$72.25	(\$26,710.82)
	0410	CONCRE	TE SIDEWALK, 4	Material		This adjustment offsets the original system-	369.7	\$72.25	\$26,710.82



	Order Amount	Net Change	Pay Period StartNovember 16, 2021 tion, LLC Pay Period End December 1, 2021		200918-C0 orCapital Pav		ate Number	Estim 6	Progress
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Description	Item D	Line No.	Project Number
			generated Material Payment Estimate Item Adjustment (0025) due to user laymar overridding Payment Estimate Exception 30 on the current Payment Estimate.			IN.			J3S3104B
(\$2,104.90	\$21.70	-97			Material	GRAL CURB (6 IN. ND UNDER) TYPE B		0420	
\$2,104.9	\$21.70	97	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate.		Material	GRAL CURB (6 IN. ND UNDER) TYPE B		0420	
(\$768.00	\$8.00	-96			Material	TRUCTION SIGNS	CONSTR	0440	
\$768.00	\$8.00	96	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user laymar overridding Payment Estimate Exception 45 on the current Payment Estimate.		Material	TRUCTION SIGNS	CONSTR	0440	
(\$60.00	\$6.00	-10			Material	IZER (TRIM LINE)	CHANNELIZ	0470	
\$60.00	\$6.00	10	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user laymar overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	IZER (TRIM LINE)	CHANNELIZ	0470	
(\$5,475.00	\$1,825.00	-3			Material	S B-1 CONCRETE TAINING WALLS)		0500	
\$5,475.00	\$1,825.00	3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user laymar overridding Payment Estimate Exception 57 on the current Payment Estimate.		Material	S B-1 CONCRETE ETAINING WALLS)		0500	
(\$800.00	\$2.00	-400			Material	NFORCING STEEL RETAINING WALL)		0510	
\$800.00	\$2.00	400	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user laymar overridding Payment Estimate Exception 62 on the current Payment Estimate.		Material	IFORCING STEEL RETAINING WALL)		0510	
(\$1,400.00	\$14,000.00	-0.1			Material	- WARM SEASON MIXTURES	SEEDING -	0540	
\$1,400.00	\$14,000.00	0.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Exception 68 on the current Payment Estimate.		Material	- WARM SEASON MIXTURES	SEEDING -	0540	
(\$4,170.00	\$695.00	-6			Material	L HEAD, TYPE 1S, PEDESTRIAN	SIGNAL I	0560	
\$4,170.00	\$695.00	6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user laymar overridding Payment Estimate Exception 73 on the current Payment Estimate.		Material	L HEAD, TYPE 1S, PEDESTRIAN	SIGNAL I	0560	
(\$896.00	\$112.00	-8			Material	SHEET - SIGNAL SIGN	SH-FLAT S	0570	
\$896.00	\$112.00	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user laymar overridding Payment Estimate Exception 74 on the current Payment Estimate.		Material	SHEET - SIGNAL SIGN	SH-FLAT S	0570	
(\$632.00	\$79.00	-8			Material	SIGN, MOUNTING HARDWARE	SIGNAL SI	0580	



Progress	s Estim 6	ate Number	Contract ID Prime Contract	200918-C0 orCapital Pav		Pay Period StartNovember 16, 202 ⁻ ction, LLC Pay Period End December 1, 2021	Net Change	Order Amoun	
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3104B	0580	SIGNAL S	IGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user laymar overridding Payment Estimate Exception 75 on the current Payment Estimate.	8	\$79.00	\$632.0
	0590	POST, SIGN	NAL 8 FT. OR 2.4 M	Material			-4	\$1,000.00	(\$4,000.0
	0590	POST, SIGN	NAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user laymar overridding Payment Estimate Exception 76 on the current Payment Estimate.	4	\$1,000.00	\$4,000.0
	0600	DETECTOR	R, PUSHBUTTON	Material			-8	\$887.00	(\$7,096.0
	0600	DETECTOR	R, PUSHBUTTON	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user laymar overridding Payment Estimate Exception 79 on the current Payment Estimate.	8	\$887.00	\$7,096.00
	0620		UIT, 1 IN., LOOP R WITH TRACER WIRE	Material			-10	\$14.00	(\$140.0
	0620		UIT, 1 IN., LOOP R WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user laymar overridding Payment Estimate Exception 80 on the current Payment Estimate.	10	\$14.00	\$140.00
	0630		Γ, 3 IN., PUSHED Η TRACER WIRE	Material			-140	\$17.00	(\$2,380.0
	0630		Γ, 3 IN., PUSHED H TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user laymar overridding Payment Estimate Exception 81 on the current Payment Estimate.	140	\$17.00	\$2,380.00
	0640	C	ABLE, 16 AWG 2 CONDUCTOR	Material			-490	\$1.50	(\$735.0
	0640	C	ABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user laymar overridding Payment Estimate Exception 82 on the current Payment Estimate.	490	\$1.50	\$735.0
	0650	C	ABLE, 16 AWG 5 CONDUCTOR	Material			-980	\$1.71	(\$1,675.8
	0650	C	ABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user laymar overridding Payment Estimate Exception 83 on the current Payment Estimate.	980	\$1.71	\$1,675.8
	0680	PULL BO	X, PREFORMED CLASS 2	Material			-1	\$1,741.50	(\$1,741.5
	0680	PULL BO	X, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user laymar overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	\$1,741.50	\$1,741.5
	0690	BA	SE, CONCRETE	Material			-2.6	\$1,226.00	(\$3,187.6
	0690	BA	SE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user laymar overridding Payment Estimate Exception 85 on the current Payment Estimate.	2.6	\$1,226.00	\$3,187.6
	0700		MISC.	Material			-1	\$3,261.00	(\$3,261.00



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Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104B	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user laymar overridding Payment Estimate Exception 88 on the current Payment Estimate.	1	\$3,261.00	\$3,261.00
	0710		MISC.	Material			-1	\$13,590.00	(\$13,590.00
	0710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user laymar overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	\$13,590.00	\$13,590.00
Total									\$0.00



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3104	FAS S301(90)	Coldmill and resurface	224	LAFAYETTE	from Rte. 24 to east of Rte. 13
J3S3104B	FAS- S303(025)	ADA and signal improvements	224	LAFAYETTE	from Rte. 24 to east of Rte. 13 near Wellington and Lexington

Totals by Job Numbers

3S3104	This Estimate	Previous	To Date
Posted Item Pay	\$147,758.43	\$1,623,686.09	\$1,771,444.52
Gross Item Adjustments	\$0.00	\$148,631.28	\$148,631.28
Gross Item Pay	\$147,758.43	\$1,772,317.37	\$1,920,075.80
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3S3104B	This Estimate	Previous	To Date
Posted Item Pay	\$31,521.08	\$131,471.50	\$162,992.58
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$31,521.08	\$131,471.50	\$162,992.58
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 3107002, Project Item Line Number 0040, Material Set 310700296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC and District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	QC and District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4134000, Project Item Line Number 0070, Material Set 413400096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4134000, Project Item Line Number 0070, Material Set 413400096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061060, Project Item Line Number 0230, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061061, Project Item Line Number 0240, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061075, Project Item Line Number 0250, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061079, Project Item Line Number 0260, Material Set 606107996, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061079, Project Item Line Number 0260, Material Set 606107996, Material 1040CRAEEM - Anchor End Embedded for Guardrail, Acceptance Action Generic 1040GRAEEM is insufficient.	QC and District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	District materials have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	QC QA have testing to enter.	laymar	Overridden



	Entered By	Status
Action Generic 0501CCBA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6084023, Project Item Line Number 0400, Material Set 608402396, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6161005, Project Item Line Number 0440, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6161009, Project Item Line Number 0120, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6161025, Project Item Line Number 0130, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6161025, Project Item Line QA have testing to enter.	laymar	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0470, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6161099, Project Item Line Number 0140, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	QA have testing to enter.	laymar	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6200015, Project Item Line Number 0160, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	QA have testing to enter.	laymar	Overridder
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6200021, Project Item Line Number 0170, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6200036, Project Item Line Number D180, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	QC have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC and District materials have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QC and District materials have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	District materials have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7034009, Project Item Line Number 0500, Material Set 703400996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	QC and District materials have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7034009, Project Item Line Number 0500, Material Set 703400996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7034009, Project Item Line Number 0500, Material Set 703400996, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC and District materials have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7034009, Project Item Line Number 0500, Material Set 703400996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7034009, Project Item Line Number 0500, Material Set 703400996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 50/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 50/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA have testing to enter.	laymar	Overridde
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	QA have testing to enter.	laymar	Overridde



Exceptions (Discrepancies) This Estimate Ferror	Explanation	Entered	Status
	Explanation	By	Otatus
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9020811, Project Item Line Number 0560, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9020833, Project Item Line Number 0570, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9020834, Project Item Line Number 0580, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9022708, Project Item Line Number 0590, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9022708, Project Item Line Number 0590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9022708, Project Item Line Number 0590, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9024920, Project Item Line Number 0600, Material Set 902492096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9025020, Project Item Line Number 0620, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9027300, Project Item Line Number 0630, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9028308, Project Item Line Number 0640, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9028310, Project Item Line Number 0650, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9028811, Project Item Line Number 0680, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029902, Project Item Line Number 0700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029902, Project Item Line Number 0710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	QA have testing to enter.	laymar	Overridden

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

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

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the E	stimate was	Genera	ted.		
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)
200918-C01	J3S3104	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$850.00	\$4,250.00
		0001	0030	3049910	MISC.TYPE 1 OR 5 AGGREGATE (EDGE TREATMENT)	1,635.80	0.00	1,635.80	TONS	1,635.80	\$40.21	\$65,775.52
		0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,090.00	0.00	1,090.00	TONS	1,090.00	\$34.40	\$37,496.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,145.20	0.00	19,145.20	TONS	19,145.13	\$56.25	\$1,076,913.56
		0001	0060	4071005	TACK COAT	17,340.00	0.00	17,340.00	GAL	8,491.00	\$2.23	\$18,934.93
		0001	0070	4134000	BITUMINOUS FOG SEAL	625.00	0.00	625.00	GAL	390.00	\$2.19	\$854.10
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,249.40	0.00	1,249.40	TONS	791.61	\$131.85	\$104,373.78
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,748.30	0.00	3,748.30	SQYD	3,748.30	\$15.40	\$57,723.82
		0001	0110	6161005	CONSTRUCTION SIGNS	3,516.00	0.00	3,516.00	SQFT	3,516.00	\$5.00	\$17,580.00
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	416.00	0.00	416.00	EA	40.00	\$5.00	\$200.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,963.43	\$48,963.43
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	194.00	0.00	194.00	LF	194.00	\$17.00	\$3,298.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	93.00	0.00	93.00	EA	93.00	\$170.00	\$15,810.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141,008.00	0.00	141,008.00	LF	106,196.00	\$0.09	\$9,557.64
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,864.00	0.00	93,864.00	LF	68,564.80	\$0.09	\$6,170.83
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,562.00	0.00	40,562.00	SQYD	38,552.00	\$1.91	\$73,634.32
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,193.00	0.00	10,193.00	SQYD	10,193.00	\$1.06	\$10,804.58
		0010	0230	6061060	MGS GUARDRAIL	62.00	0.00	62.00	LF	62.00	\$17.00	\$1,054.00
		0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	8,200.00	0.00	8,200.00	LF	8,112.50	\$20.00	\$162,250.00
		0010	0250	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0010	0260	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	250.00	0.00	250.00	LF	250.00	\$30.00	\$7,500.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$2,300.00	\$32,200.00
	Project J38	3104 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$1,771,444.51
	J3S3104B	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,141.00	\$12,141.00
		0001	0290	2031000	CLASS A EXCAVATION	43.00	0.00	43.00	CUYD	0.00	\$80.00	\$0.00
		0001	0300	2035500	EMBANKMENT IN PLACE	11.00	0.00	11.00	CUYD	0.00	\$82.00	\$0.00
		0001	0310	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	57.00	\$60.00	\$3,420.00
		0001	0320	2071000	LINEAR GRADING CLASS 1	6.80	0.00	6.80	STA	6.80	\$1,275.00	\$8,670.00
		0001	0330	4010150	TYPE A2 SHOULDER	30.40	0.00	30.40	SQYD	0.00	\$300.68	\$0.00
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.30	0.00	5.30	TONS	0.00	\$1,043.17	\$0.00
		0001	0350	4071005	TACK COAT	5.00	0.00	5.00	GAL	0.00	\$2.19	\$0.00
		0001	0360	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	17.80	0.00	17.80	SQYD	17.80	\$125.00	\$2,225.00
		0001	0370	6071101	MODIFIED CONCRETE GUTTER TYPE A	30.00	0.00	30.00	LF	0.00	\$258.00	\$0.00
		0001	0380	6081010	CONCRETE CURB RAMP	40.10	0.00	40.10	SQYD	40.10	\$125.00	\$5,012.50
		0001	0390	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	50.00	\$33.75	\$1,687.50
		0001	0400	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	159.00	0.00	159.00	LF	79.00	\$125.00	\$9,875.00
		0001	0410	6086004	CONCRETE SIDEWALK, 4 IN.	369.70	0.00	369.70	SQYD	369.70	\$72.25	\$26,710.82
		0001	0420	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	97.00	0.00	97.00	LF	97.00	\$21.70	\$2,104.90
		0001	0430	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	\$725.00	\$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.	ltem 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)
200918-C01	J3S3104B	0001	0440	6161005	CONSTRUCTION SIGNS	216.00	0.00	216.00	SQFT	96.00	\$8.00	\$768.00
		0001	0450	6161008	ADVANCED WARNING RAIL SYSTEM	DVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$50						
		0001	0460	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	10.00	\$6.00	\$60.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,210.70	\$32,210.70
		0001	0500	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	15.80	0.00	15.80	CUYD	3.00	\$1,825.00	\$5,475.00
		0001	0510	7061040	REINFORCING STEEL (RETAINING WALL)	1,110.00	0.00	1,110.00	LB	400.00	\$2.00	\$800.00
		0001	0520	7261012	12 IN. PIPE GROUP A	121.00	0.00	121.00	LF	121.00	\$57.25	\$6,927.25
		0001	0530	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$325.00	\$0.00
		0001	0540	8052000A	SEEDING - WARM SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$14,000.00	\$1,400.00
		0001	0550	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$21.00	\$0.00
		0030	0560	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	6.00	\$695.00	\$4,170.00
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$112.00	\$896.00
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$79.00	\$632.00
		0030	0590	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	4.00	\$1,000.00	\$4,000.00
		0030	0600	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$887.00	\$7,096.00
		0030	0610	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	0.00	\$177.00	\$0.00
		0030	0620	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	13.00	0.00	13.00	LF	10.00	\$14.00	\$140.00
		0030	0630	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	229.00	0.00	229.00	LF	140.00	\$17.00	\$2,380.00
		0030	0640	9028308	CABLE, 16 AWG 2 CONDUCTOR	970.00	0.00	970.00	LF	490.00	\$1.50	\$735.00
		0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	980.00	0.00	980.00	LF	980.00	\$1.71	\$1,675.80
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	630.00	0.00	630.00	LF	0.00	\$8.26	\$0.00
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	180.00	0.00	180.00	LF	0.00	\$1.67	\$0.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,741.50	\$1,741.50
		0030	0690	9029100	BASE, CONCRETE	2.60	0.00	2.60	CUYD	2.60	\$1,226.00	\$3,187.60
		0030	0700	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	\$3,261.00	\$3,261.00				
		0030	0710	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	1.00	\$13,590.00	\$13,590.00
	Project J35	63104B - To	otal Value	Posted to E	Date as of Report Generated Date							\$162,992.58
200918-C01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,934,437.09



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: J3S3104

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	12/1/21	12/2/21	0.40	LS	rte 224					
0030	3049910	MISC. AGGREGATE FOR BASE	12/1/21	12/2/21	1,635.80	TONS	edge treatment					
0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	12/1/21	12/2/21	1,090.00	TONS	driveway rock					
0070	4134000	BITUMINOUS FOG SEAL	12/1/21	12/2/21	390.00	GAL	asphalt shoulders on east end					
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/1/21	12/2/21	2.00	EA	behind stripers					
0150	6181000	MOBILIZATION	12/1/21	12/2/21	0.10	LS	rte 224					
0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/1/21	12/2/21	194.00	LF	24 ' white stop bar					
0170	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/1/21	12/2/21	2.00	EA	pavement marking arrow					
0180	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/1/21	12/2/21	93.00	EA	30' white midblock					
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/1/21	12/2/21	106,196.00	LF	80%payment white edge lines					
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/1/21	12/2/21	68,564.80	LF	80% payment					

Project: J3S3104B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290	2031000	CLASS A EXCAVATION	12/1/21	12/2/21	-43.00	CUYD	over pay this item not needed	0		0		
0300	2035500	EMBANKMENT IN PLACE	12/1/21	12/2/21	-11.00	CUYD		0		0		over pay this item not needed
0310	2063000	CLASS 3 EXCAVATION	12/1/21	12/2/21	0.00	CUYD		0		0		over pay this item not needed
0320	2071000	LINEAR GRADING CLASS 1	12/1/21	12/2/21	0.00	STA		0		0		over pay this item not needed
0360	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	12/1/21	12/2/21	17.80	SQYD	entrance at church	0		0		
0410	6086004	CONCRETE SIDEWALK, 4 IN.	12/1/21	12/2/21	369.70	SQYD	4 corners at mcdonalds and at wellington in front of the church	0		0		
0520	7261012	12 IN. PIPE GROUP A	12/1/21	12/2/21	121.00	LF	entrance at church	0		0		

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



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104 (0040	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		6	Dec 2, 2021	SYSTEM	\$37,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$37,496.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
C	0040 -	Total						\$0.00	
(0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Nov 16, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$1,076,913.56)	
					6	Dec 2, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$1,076,913.56)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	4	Nov 2, 2021	laymar	\$13,161.47	AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%
					5	Nov 16, 2021	laymar	\$49,937.78	Index Difference (\$/Ton) x Installed Quantity (Tons) x virgin AC%
				ACAD - Tota	al			\$63,099.25	
				FUEL	5	Nov 16, 2021	laymar	\$67,080.89	Index Difference (\$/Ton) x installed Quantity (Tons) x Virgin AC%
					5	Nov 16, 2021	laymar	(\$60,501.39)	canceling out the system generated Fuel Adjustment
			FUEL - Tota	I			\$6,579.50		
			Other Item A	djustment - T	otal			\$69,678.75	
			Price FUEL		4	Nov 2, 2021	SYSTEM	\$17,392.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 16, 2021	SYSTEM	\$60,501.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$77,893.58	
			Price FUEL -	Total					
C	0050 -	Tetel						\$77,893.58	
								\$77,893.58 \$147,572.33	
(0060	TACK COAT	Material		4	Nov 2, 2021	SYSTEM	\$147,572.33 \$2,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
(0060		Material		4		SYSTEM SYSTEM	\$147,572.33	Estimate Item Adjustment (0002) due to user laymar overridding Payment
	0060		Material			2021 Nov 2,		\$147,572.33 \$2,787.50	Estimate Item Adjustment (0002) due to user laymar overridding Payment
	0060		Material		4	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50)	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060		Material		4	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060		Material		4 5 5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93)	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060		Material	- Total	4 5 5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060		Material Material		4 5 5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93 (\$18,934.93) (\$18,934.93)	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060	TACK COAT			4 5 5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93 (\$18,934.93) (\$18,934.93) \$18,934.93	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
		TACK COAT			4 5 5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93 (\$18,934.93) (\$18,934.93) \$18,934.93) \$0.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment
	0060 -	TACK COAT	Material - To		4 5 5 6 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93 (\$18,934.93) \$18,934.93) \$18,934.93 (\$18,934.93) \$0.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0060 -	TACK COAT	Material - To		4 5 5 6 6	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$147,572.33 \$2,787.50 (\$2,787.50) \$18,934.93 (\$18,934.93) \$18,934.93 (\$18,934.93) (\$18,934.93) \$18,934.93 (\$18,934.93) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Dec 13, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
S3104	0070 -	Total						\$0.00																						
	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Dec 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
		(TWA)			6	Dec 2, 2021	SYSTEM	(\$1,000.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0080 -	Total						\$0.00																						
	0110	CONSTRUCTION SIGNS	Material		2	Oct 1, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					2	Oct 1, 2021	SYSTEM	(\$17,580.00)																						
						3	Oct 18, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					3	Oct 18, 2021	SYSTEM	(\$17,580.00)																						
					4	Nov 2, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
								4	Nov 2, 2021	SYSTEM	(\$17,580.00)																			
																						5	Nov 16, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					5	Nov 16, 2021	SYSTEM	(\$17,580.00)																						
																										6	Dec 2, 2021	SYSTEM	\$17,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 44 on the current Payment Estimate.
																					6	Dec 2, 2021	SYSTEM	(\$17,580.00)						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0110 -	Total						\$0.00																						
	0120	FLAG ASSEMBLY	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		2	Oct 1, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					2	Oct 1, 2021	SYSTEM	(\$100.00)																						
					3	Oct 18, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					3	Oct 18, 2021	SYSTEM	(\$100.00)																						
					-	4	Nov 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					4	Nov 2, 2021	SYSTEM	(\$100.00)																						
									Nov 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					5	Nov 16, 2021	SYSTEM	(\$100.00)																						
					6	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					6	Dec 2, 2021	SYSTEM	(\$100.00)																						
								\$0.00																						
		Ма		- Total				0.00																						
			Material - To					\$0.00																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J3S3104	0130	CHANNELIZER (TRIM LINE)	Material		2	Oct 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					2	Oct 1, 2021	SYSTEM	(\$200.00)																			
					3	Oct 18, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					3	Oct 18, 2021	SYSTEM	(\$200.00)																			
					4	Nov 2, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					4	Nov 2, 2021	SYSTEM	(\$200.00)																			
					5	Nov 16, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					5	Nov 16, 2021	SYSTEM	(\$200.00)																			
						6	Dec 2, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					6	Dec 2, 2021	SYSTEM	(\$200.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0130 -	Total						\$0.00																			
	0140	140 CMS WITH A COMMUNICATION INTERFACE, CONT F	Material		2	Oct 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
	CONT F																						2	Oct 1, 2021	SYSTEM	(\$6,000.00)	
					3	Oct 18, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																3	Oct 18, 2021	SYSTEM	(\$6,000.00)								
					4	Nov 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					4	Nov 2, 2021	SYSTEM	(\$6,000.00)																			
					5	Nov 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					5	Nov 16, 2021	SYSTEM	(\$6,000.00)																			
					6	Dec 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					6	Dec 2, 2021	SYSTEM	(\$6,000.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0140 -	Total						\$0.00																			
	0160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Dec 2, 2021	SYSTEM	\$3,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					6	Dec 2, 2021	SYSTEM	(\$3,298.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0160 -	Total						\$0.00																			
	0170	PREF THERMO PVMT MARK,	Material		6	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment																		



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104	0170	LT/RT ARROW	Material	Туре	Tumbor	Duito	29		Estimate Exception 51 on the current Payment Estimate.
3303104	0170		Waterial		6	Dec 2,	SYSTEM	(\$500.00)	Estimate Exception of on the current raymont Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0170 -	Total						\$0.00	
	0180	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Dec 2, 2021	SYSTEM	\$15,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$15,810.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	WATERBORNE PAVEMENT	Material		6	Dec 2, 2021	SYSTEM	\$9,557.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 53 on the current Payment Estimate.
		MARKING			6	Dec 2, 2021	SYSTEM	(\$9,557.64)	
				- Total	2021			\$0.00	
			Material - Tot	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Dec 2, 2021	SYSTEM	\$6,170.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 55 on the current Payment Estimate.
		MARKING			6	Dec 2, 2021	SYSTEM	(\$6,170.83)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0200 -	Total						\$0.00	
	0230	MGS GUARDRAIL	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$642.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(- Total				(\$642.75)	
			Construction Stockpile	Stockpile - 1	pile - Total 1 Jun 2, SYSTEN 2021			(\$642.75) \$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$642.75	
			Construction	Stockpile ST	MI - Tota			\$642.75	
			Material		3	Oct 18, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 18, 2021	SYSTEM	(\$1,054.00)	
					4	Nov 2, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$1,054.00)	
					5	Nov 16, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$1,054.00)	
					6	Dec 2, 2021	SYSTEM	\$1,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$1,054.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0230 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	/ inount	Kondito	
J3S3104	0240	8 FT. POSTS, 6	Stockpile	1360		2021				
		FT 3 IN			3	Oct 18,	SYSTEM	(\$47,047.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2021				
				- Total				(\$98,180.05)		
			Construction	Stockpile - 1	1		OVOTEN	(\$98,180.05)		
			Construction Stockpile		1	Jun 2, 2021	SYSTEM	\$99,239.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$99,239.00		
			Construction	Stockpile S	TMI - Total			\$99,239.00		
			Material		2	Oct 1, 2021	SYSTEM	\$84,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Oct 1, 2021	SYSTEM	(\$84,500.00)		
					3	Oct 18, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$162,250.00)		
					4	Nov 2, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$162,250.00)		
					5	Nov 16, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$162,250.00)		
					6	Dec 2, 2021	SYSTEM	\$162,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$162,250.00)		
				- Total	1			\$0.00		
			Material - Tot	al				\$0.00		
	0240 -	Total						\$1,058.95		
	0250	MGS LONG SPAN GUARDRAIL	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SECTION		- Total				(\$1,155.85)		
			Construction	Stockpile - 1	Fotal			(\$1,155.85)		
			Construction Stockpile		1	Jun 2, 2021	SYSTEM	\$1,155.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,155.85		
			Construction		TMI - Total			\$1,155.85		
			Material		3	Oct 18, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$2,500.00)		
				4	4	4	Nov 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$2,500.00)		
					5	Nov 16, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$2,500.00)		
					6	Dec 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$2,500.00)		
						2021				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3104	0250	MGS LONG SPAN	Material	- Total				\$0.00														
		GUARDRAIL SECTION	Material - Tot	al				\$0.00														
	0250 -	Total						\$0.00														
	0260	MGS EMBEDDED ANCHOR	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$4,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		SECTION (WO RUBRAIL)		- Total				(\$4,825.00)														
			Construction	Stockpile - "	Total			(\$4,825.00)														
			Construction Stockpile		1	Jun 2, 2021	SYSTEM	\$4,825.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$4,825.00														
			Construction	Stockpile S	TMI - Total			\$4,825.00														
			Material		3	Oct 18, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					3	Oct 18, 2021	SYSTEM	(\$7,500.00)														
					4	Nov 2, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					4	Nov 2, 2021	SYSTEM	(\$7,500.00)														
					5	Nov 16, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					5	Nov 16, 2021	SYSTEM	(\$7,500.00)														
					6	Dec 2, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					6	Dec 2, 2021	SYSTEM	(\$7,500.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0260 -	Total																				
	0270	TYPE A CRASHWORTHY	TYPE A WORTHY ERMINAL (MASH)		2	Oct 1, 2021	SYSTEM	(\$8,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					3	Oct 18, 2021	SYSTEM	(\$11,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$20,972.00)														
			Construction	Stockpile -	Total			(\$20,972.00)														
			Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$20,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			2	- Total				\$20,972.00														
			Construction	Stockpile S	TMI - Total			\$20,972.00														
			Material		2	Oct 1, 2021	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					2	Oct 1, 2021	SYSTEM	(\$13,800.00)														
					3					3		;					3	3	Oct 18, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 18, 2021	SYSTEM	(\$32,200.00)														
					4	Nov 2, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					4	Nov 2, 2021	SYSTEM	(\$32,200.00)														
				:	5	Nov 16, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					5	Nov 16, 2021	SYSTEM	(\$32,200.00)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3104	0270	TYPE A CRASHWORTHY END TERMINAL	Material	51	6	Dec 2, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
		(MASH)			6	Dec 2, 2021	SYSTEM	(\$32,200.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	0270 -	Total						\$0.00																		
J3S3104 - 1	Total							\$148,631.28																		
J3S3104B	0300	EMBANKMENT IN PLACE	Material		4	Nov 2, 2021	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					4	Nov 2, 2021	SYSTEM	(\$902.00)																		
					5	Nov 16, 2021	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					5	Nov 16, 2021	SYSTEM	(\$902.00)																		
				- Total		2021		\$0.00																		
			Material - Tot					\$0.00																		
	0300 -	Total						\$0.00																		
	0360	CONCRETE PAVEMENT (7 IN. NON-REINF)		Material		6	Dec 2, 2021	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					6	Dec 2, 2021	SYSTEM	(\$2,225.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	0360 -	Total						\$0.00																		
	0380	CONCRETE CURB RAMP	Material		3	Oct 18, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
																						3	Oct 18, 2021	SYSTEM	(\$5,012.50)	
						4	Nov 2, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					4	Nov 2, 2021	SYSTEM	(\$5,012.50)																		
					5	Nov 16, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					5	Nov 16, 2021	SYSTEM	(\$5,012.50)																		
				6	6	Dec 2, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					6	Dec 2, 2021	SYSTEM	(\$5,012.50)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	0380 -	Total						\$0.00																		
	0390	TRUNCATED DOMES	Material		3	Oct 18, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					3	Oct 18, 2021	SYSTEM	(\$1,687.50)																		
					4	Nov 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					4	Nov 2,	SYSTEM	(\$1,687.50)																		
						2021																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104B	0390	TRUNCATED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 15 on the current Payment Estimate.
		DOMES			5	Nov 16, 2021	SYSTEM	(\$1,687.50)	
					6	Dec 2, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$1,687.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	- Total						\$0.00	
	0400	SIDEWALK HAND- RAILING WITHOUT	Material		5	Nov 16, 2021	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BALUSTERS			5	Nov 16, 2021	SYSTEM	(\$9,875.00)	
					6	Dec 2, 2021	SYSTEM	\$9,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$9,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	- Total				_		\$0.00	
	0410	CONCRETE SIDEWALK, 4 IN.	Material		6	Dec 2, 2021	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$26,710.82)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0410 -	- Total						\$0.00	
	0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	HEIGHT		4	Nov 2, 2021	SYSTEM	\$933.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$933.10)	
					5	Nov 16, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment
					5	Nov 16, 2021	SYSTEM	(\$2,104.90)	
					5		SYSTEM SYSTEM	(\$2,104.90) \$2,104.90	
						2021 Dec 2,		,	Estimate Exception 17 on the current Payment Estimate.
				- Total	6	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$2,104.90	Estimate Exception 17 on the current Payment Estimate.
			Material - Tot		6	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$2,104.90 (\$2,104.90)	Estimate Exception 17 on the current Payment Estimate.
	0420 -	Total	Material - Tot		6	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$2,104.90 (\$2,104.90) \$0.00	Estimate Exception 17 on the current Payment Estimate.
	0420 - 0440	Total CONSTRUCTION SIGNS	Material - Tor Material		6	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$2,104.90 (\$2,104.90) \$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate.
		CONSTRUCTION			6	2021 Dec 2, 2021 Dec 2, 2021 Nov 2,	SYSTEM SYSTEM	\$2,104.90 (\$2,104.90) \$0.00 \$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment
		CONSTRUCTION			6 6 4	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,104.90 (\$2,104.90) \$0.00 \$0.00 \$768.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment
		CONSTRUCTION			6 6 4 4	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,104.90 (\$2,104.90) \$0.00 \$0.00 \$768.00 (\$768.00)	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CONSTRUCTION			6 6 4 4 5	2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,104.90 (\$2,104.90) \$0.00 \$0.00 \$768.00 \$768.00 \$768.00	Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Dec 13, 2021

353106 Mode - Troot Mode - Troot 1940 353106 Mode - Troot 1940 - Troot 1940 364 Total 1940 1940 1940 1940 047 CLIMINALIZE INFORMATION Marcin 1920 1700 adjustment dister file reported file file optimal social in protection of the file optimal social information of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Store Store Store Store 643 - 163 Chunke Line (Total) Autralia - Total Store <	J3S3104B	0440	CONSTRUCTION	Material					\$0.00			
9/70 Of Multiple Control Provide Contr			SIGNS	Material - Tot								
(TRM.UNP) (TRM.UNP)		0440 -	Total						\$0.00			
Result Image: Second Seco		0470		Material		4		SYSTEM	\$60.00	Estimate Item Adjustment (0018) due to user laymar overridding Payment		
1 2021 10144 2001 10145 2001						4		SYSTEM	(\$60.00)			
Image: set in the set						5		SYSTEM	\$60.00	Estimate Item Adjustment (0022) due to user laymar overridding Payment		
Image: control in the second base of the second						5		SYSTEM	(\$60.00)			
Image: state in the s						6		SYSTEM	\$60.00	Estimate Item Adjustment (0030) due to user laymar overridding Payment		
Instruit - Total Second						6		SYSTEM	(\$60.00)			
1470 - Total Status 9.00 0500 CLASS B-1 (CPC FCRE) WALLS Material COMPACE (CPC FCRE) WALLS 5 Nov 16, 2021 SYSTEM 55.475.00 This adjustment offsets the original system-generated Material Payment Estimate learning in the outern Payment Estimate. 0 0 Dec 2, 2021 SYSTEM (55.475.00) This adjustment offsets the original system-generated Material Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learning in Adjustment (0027) due to use I symar overdiding Payment Estimate learnin Adjustment (0027) due to use I symar					- Total				\$0.00			
0000 CLASS B1 (NETAINING WALES) Material Decision (NETAINING WALES) 5 Nov 10, 2021 SYSTEM 55,75.00 This adjustment diffes the original system-operated Material Payment Estimate Exception 30 on the current Payment Estimate. 0				Material - Tot								
CONCRETE (RETAINS) Match (RETAINS) No. 16, 2021 SYSTEM (S.475.00) Concent (RETAINS) Estimate Exception 30 on the current Payment Estimate. 6 Dec.2, 2021 SYSTEM (S.475.00) Instrument offsets the original system-generated Match Payment Estimate Exception 57 on the current Payment Estimate. 0 Dec.2, 2021 SYSTEM (S.475.00) Instrument offsets the original system-generated Match Payment Estimate Exception 57 on the current Payment Estimate. 0 Total 0 Dec.2, 2021 SYSTEM (S.475.00) 0 Total 0 Dec.2, 2021 SYSTEM (S.475.00) 0 Total 0 Dec.2, 2021 SYSTEM (S.475.00) 0 Total 0 Dec.2, 2021 SYSTEM Station Dec.2, 2021 SYSTEM 0 STEEL (RETAINS) Material - Total Nov2 6, 2021 SYSTEM Station Dec.2, 2021 SYSTEM Station 0 Doc.2, 2021 SYSTEM Station Dec.2, 2021 SYSTEM Station Dec.2, 2021 SYSTEM Station Dec.2, 2021 SYSTEM		0470 -	Total						\$0.00			
6 No.16, SYSTEM (§5.475.00) 6 De.2, SYSTEM S5.475.00 6 De.2, SYSTEM S5.475.00 6 De.2, SYSTEM (§5.475.00)		0500	CONCRETE (RETAINING	Material		5		SYSTEM	\$5,475.00	Estimate Item Adjustment (0019) due to user laymar overridding Payment		
Image: Provide the second se			WALLS)			5		SYSTEM	(\$5,475.00)			
Image: Contract in the						6		SYSTEM	\$5,475.00	Estimate Item Adjustment (0027) due to user laymar overridding Payment		
Material - Total S0.00 050 - Total 50.00 0510 REINFORCING STEEL (RETAINING WALL) Material Nov 2, 2021 SYSTEM \$400.00 This adjustment (0017) due to user laymar overridding Payment Estimate lem Adjustment (0017) due to user laymar overridding Payment Estimate lem Adjustment (0017) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate lem Adjustment (0020) due to user laymar overridding Payment Estimate Exception 35 on the current Payment Estimate. 0510 - Total 0 0510 - Total 5 0520 - SEEDING - WARM						6		SYSTEM	(\$5,475.00)			
0500 - Total S0.00 0510 REINFORCING (RETAINING WALL) Material Solution Situate len Adjustment offsets the original system-generated Material Payment Estimate lex Adjustment (0017) due to user layman overridding Payment Estimate lex Adjustment (0017) due to user layman overridding Payment Estimate lex Adjustment (0017) due to user layman overridding Payment Estimate lex Adjustment offsets the original system-generated Material Payment Estimate lex Adjustment (021) due to user layman overdiding Payment Estimate Exception 62 on the current Payment Estimate. 0510 - Total - Total S000 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 0540 SEEDING - WARM MATERIAL - Total S10 - Vool S11400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0540 SEEDING - WARM MIXTURES Material - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0540 SE					- Total				\$0.00			
0510 REINFORCING STEEL (RETAINING WALL) Material STEEL (RETAINING WALL) Material 4 Nov 2, 2021 SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate texception 26 on the current Payment Estimate (000,00) 6 Nov 16, 2021 SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate texception 35 on the current Payment Estimate (000,00) 6 Nov 16, 2021 SYSTEM \$60.00 6 Dec 2, 2021 SYSTEM \$60.00 6 Dec 2, 2021 SYSTEM \$60.00 6 Dec 2, 2021 SYSTEM \$60.00 7 Total \$60.00 \$60.00 Steepting to the current Payment Estimate Estimate Exception 35 on the current Payment Estimate. Steepting to the current Payment Estimate Estimate Exception 62 on the current Payment Estimate. Steepting to the current Payment Estimate. S				Material - Tot	tal				\$0.00			
Image: STEEL Restance to the constraint of the section of the sec		0500 -	Total						\$0.00			
0540 SEEDING-WARM SEASON MIXTURES Material - Total 5 Nov 16, 2021 SYSTEM (\$400.00) 5 Nov 16, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overridding Payment Estimate Item Adjustment (0020) due to user laymar overridding Payment Estimate Exception 35 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM (\$800.00) • • • • • • • • • • • • • • • • • • •		0510	STEEL (RETAINING	Material		4		SYSTEM	\$400.00	Estimate Item Adjustment (0017) due to user laymar overridding Payment		
Image: Second			WALL)			4		SYSTEM	(\$400.00)			
0540 0540						5		SYSTEM	\$800.00	Estimate Item Adjustment (0020) due to user laymar overridding Payment		
Image: Constraint of the section of the current Payment estimate. Image: Constraint estimate for the current Payment estimate. Image: Constraint estimate estimate estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption 62 on the current Payment estimate. Image: Constraint estimate esciption estimate esciption estimate esciption estimate esciption estimate esciption estimate esciption estimate. Image: Constraint estimate esciption estimate esciption estimate esciption estimate esciption estimate esciption estimate esciption estimate. Image: Constraint estimate esciption estimate. Image: Constraint estimate esciption estimate esciption estimate esciption estimate esciption estimate esciption estimate. Image: Constraint estimate esciption estimate esciption estimate esciption estimate esciption estimate. Image: Constraint estimate esciption estimate esciption estimate escontestion estimate. Image: Cons						5		SYSTEM	(\$800.00)			
OS10 - Total SQ21 SQ21 SQ21 0 - Total 50.00 0 - Total - Total								6		SYSTEM	\$800.00	Estimate Item Adjustment (0028) due to user laymar overridding Payment
Material - Total S0.00 0510 - Total \$0.00 0540 SEEDING - WARM SEASON MIXTURES Material Season Mixtures \$0 0540 SEEDING - WARM SASON MIXTURES Material Season Mixtures \$0 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate texception 41 on the current Payment Estimate. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$800.00)</td><td></td></td<>						6		SYSTEM	(\$800.00)			
O510 - Total S0.00 0540 SEEDING - WARM NIXTURES Material SEASON MIXTURES Material 5 Nov 16, 2021 SYSTEM 2021 \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user laymar overridding Payment Estimate Exception 41 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Exception 68 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$1,400.00 This adjustment (0029) due to user laymar overridding Payment Estimate Exception 68 on the current Payment Estimate.					- Total				\$0.00			
0540 SEEDING - WARM SEASON MIXTURES Material Material 5 Nov 16, 2021 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overridding Payment Estimate Exception 41 on the current Payment Estimate. 5 Nov 16, 2021 SYSTEM (\$1,400.00) 6 Dec 2, 2021 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Exception 68 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM (\$1,400.00) - Total - Total \$0.00				Material - Tot	tal				\$0.00			
SEASON MIXTURES SEASON MIXTURES 2021 Image: Season with a constraint of the current provided provi		0510 -	Total						\$0.00			
Image: state of the state o		0540	SEASON	Material		5		SYSTEM	\$1,400.00	Estimate Item Adjustment (0021) due to user laymar overridding Payment		
- Total 2021 SYSTEM (\$1,400.00) - Total - Total \$0.00						5		SYSTEM	(\$1,400.00)			
2021 \$0.00						6		SYSTEM	\$1,400.00	Estimate Item Adjustment (0029) due to user laymar overridding Payment		
						6		SYSTEM	(\$1,400.00)			
Material - Total \$0.00					- Total				\$0.00			
				Material - Tot	tal				\$0.00			



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104B	0540 -	Total						\$0.00	
	0560	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		4	Nov 2, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$4,170.00)	
					5	Nov 16, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$4,170.00)	
					6	Dec 2, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overridding Payment Estimate Exception 73 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$4,170.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Nov 2, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$896.00)	
					5	Nov 16, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$896.00)	
					6	Dec 2, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user laymar overridding Payment Estimate Exception 74 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$896.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material		4	Nov 2, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$632.00)	
					5	Nov 16, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overridding Payment Estimate Exception 48 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$632.00)	
					6	Dec 2, 2021	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overridding Payment Estimate Exception 75 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$632.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Nov 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$4,000.00)	
					5	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$4,000.00)	



Dec 13, 2021

J353108 OPOT FU Adjustment Number Date By J353108 0500 POST, SIGNLE, 8 Material Post SV3TEM 64,000.00 The adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider adjustment offsats the original system-generated Material Payment Extinate Enception 7 on the outer its provider Extinate Exception 7 on the outer its provider Extinate Exc	Ducient	Line	Description	A	0#	E et	Orrestad	One start	A 4	Describe
FT. CR 2.4 M Aug 201 Edinanal Exert Algoin Tesh (053) due to user Haymar overriding Payme Edinanal Exception Tesh to current Payment Estimate. -Total	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
OBS Total Space 0000 DETECTOR Material - Total 50.00 0000 DETECTOR Mannia 4 Nov.2, NOVEE System	J3S3104B	0590		Material		6		SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overridding Payment Estimate Exception 76 on the current Payment Estimate.
Image: control or control of con						6		SYSTEM	(\$4,000.00)	
Odd Material - Total 50.00 0000 Odd File adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. File adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Nov 2, 2 SYSTEM \$7.086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Nov 16, 3 SYSTEM \$7.086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 0 Nov 16, 3 SYSTEM \$7.086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 0 Nov 16, 3 SYSTEM \$7.086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 0 Nov 16, 3 SYSTEM \$7.086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 0 Odd -Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 0 0 <					- Total				\$0.00	
0000 DETECTOR PUSHBUTTON Material 4 No.2. 2021 SYSTEM \$7,090.00 (\$7,090.00) This adjustment (021) adjustment consumed log propri- Estimate Exception 40 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 0600 Cotal Sistement Offsets				Material - Tot						
PUSHBUTTON PUSHBUT		0590 -	Total						\$0.00	
Image: state in the state in thest. The state is the state is the state is the state i		0600		Material		4		SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overridding Payment Estimate Exception 40 on the current Payment Estimate.
0620 -Total 5 Nov 16, 2021 SYSTEM (\$7,096.00) 6 Dec 2, 2021 SYSTEM \$7,096.00 This adjustment (0257) due to user laymar overridding Payme Estimate Exception 75 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$7,096.00 This adjustment (035) due to user laymar overridding Payme Estimate Exception 75 on the current Payment Estimate. Material - Total Material - Total OCONDUT, 1 IN, VITT TRACE 0620 CONDUT, 1 IN, VITT TRACE Material 3 Oct 18, 2021 SYSTEM \$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 0620 CONDUT, 1 IN, VITT TRACE Material 3 Oct 18, 2021 SYSTEM \$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0620 CONDUT, 1 IN, VITT TRACE Material 3 Oct 18, 2021 SYSTEM \$71.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM \$140.00 This adju						4		SYSTEM	(\$7,096.00)	
0 0 2021 0 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 1 2 2 1 1 2 2 1 1 2 1 1 1 2 1						5		SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overridding Payment Estimate Exception 52 on the current Payment Estimate.
Image: Constraint of the second sec						5		SYSTEM	(\$7,096.00)	
Orbit Staterial - Total Staterial - Total 0600 - Total 0000 - Total 0000 - Total 0000 - Total 0620 CONDUIT, 1 IN., LOOP DETECTOR Material - Total S0.00 3 Oct 18, 2021 SYSTEM S70.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Estimate Etem Adjustment (0016) due to use Estimate Estimate Exception 1006) due to use Estimate Estim Adju						6		SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overridding Payment Estimate Exception 79 on the current Payment Estimate.
Material - Total \$ 0.00 0600 - Total CONDUIT, 11N, LOOP DETECTOR WITH TRACE Material 3 Cct 18, 2021 SYSTEM \$ \$ 70.00 Ethnake lems Adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Oct 18, 2021 SYSTEM \$ \$ 140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Nov 2, 2021 SYSTEM \$ \$ 140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Exception 41 on the current Payment Estimate. 5 Nov 16, 2021 SYSTEM \$ \$ 140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 5 Nov 16, 2021 SYSTEM \$ \$ 140.00 This adjustment (0026) due to user laymar overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$ \$ 140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user laymar overridding Payment Estimate Item Adjustment 0036) due to user laymar overridding Payment Estimate Exception 50 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$7,096.00)</td> <td></td>					6		SYSTEM	(\$7,096.00)		
0600 - Total 0500 0620 CONDUIT, 1 IN. LOOP DETECTOR WITH TRACE Material 3 Oct 18, 2021 SYSTEM \$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Oct 18, 2021 SYSTEM \$140.00 This adjustment (0024) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Nov 2, 2021 SYSTEM \$140.00 This adjustment (0024) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Nov 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 5 Nov 16, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 6 Dec 2, 2021 SY			0600 - Total		- Total				\$0.00	
0620 CONDUIT, 1 IN, LOOP DETECTOR WITH TRACE Material 3 Oct 18, 2021 SYSTEM \$70.00 This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate. 3 Oct 18, WITH TRACE SYSTEM \$YSTEM \$\$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Nov 2, 2021 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 4 Nov 2, 2021 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 5 Nov 16, 2021 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 0E20 - Total Total Sustemed				Material - Tot	al				\$0.00	
Image: Coop Deflector R With TRACE 2021 Cont 18, SYSTEM (\$70.00) 3 Oct 18, SYSTEM \$140.00 Estimate Exception 18 on the current Payment Estimate. 4 Nov 2, SYSTEM \$140.00 Estimate Exception 41 on the current Payment Estimate. 4 Nov 2, SYSTEM \$140.00 Estimate Exception 41 on the current Payment Estimate. 4 Nov 2, SYSTEM \$140.00 Estimate Exception 41 on the current Payment Estimate. 4 Nov 2, SYSTEM \$140.00 This adjustment (0024) due to user laymar overridding Payment Estimate. 5 Nov 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Dec 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 - total - total Sistem \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Dec 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate. 0620 - Total - total Sistem \$140.00		0600 -							\$0.00	
A second			LOOP DETECTOR	Material	/aterial	3		SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overridding Payment Estimate Exception 18 on the current Payment Estimate.
Image: Normal State Sta						3		SYSTEM	(\$70.00)	
Image: constraint of the constraint						4		SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overridding Payment Estimate Exception 41 on the current Payment Estimate.
Image: Constraint of the constraint						4		SYSTEM	(\$140.00)	
Image: Second						5		SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overridding Payment Estimate Exception 53 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0036) due to user laymar overridding Paymer Estimate Exception 80 on the current Payment Estimate. 6 Dec 2, 2021 SYSTEM (\$140.00) • Total • Total • Total • 000						5		SYSTEM	(\$140.00)	
Office Opened Sector						6		SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user laymar overridding Payment Estimate Exception 80 on the current Payment Estimate.
Material - Total \$0.00 0620 - Total \$0.00 0630 CONDUIT, 3 IN., PUSHED WITH Material 3 Oct 18, 2021 SYSTEM \$1,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment						6		SYSTEM	(\$140.00)	
0620 - Total \$0.00 0630 CONDUIT, 3 IN., PUSHED WITH Material 3 Oct 18, 2021 SYSTEM \$1,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment					- Total				\$0.00	
0630 CONDUIT, 3 IN., Material 3 Oct 18, SYSTEM 2021 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user laymar overridding Paymer				Material - Tot	al				\$0.00	
PUSHED WITH 2021 Estimate Item Adjustment (0018) due to user laymar overridding Payme		0620 -	Total						\$0.00	
		0630	PUSHED WITH	Material		3		SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overridding Payment Estimate Exception 19 on the current Payment Estimate.
3 Oct 18, 2021 (\$1,190.00)						3		SYSTEM	(\$1,190.00)	
						4		SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overridding Payment Estimate Exception 42 on the current Payment Estimate.
4 Nov 2, 2021 SYSTEM (\$2,380.00)						4		SYSTEM	(\$2,380.00)	
						5		SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Exception 54 on the current Payment Estimate.
5 Nov 16, SYSTEM (\$2,380.00) 2021						5		SYSTEM	(\$2,380.00)	
						6		SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user laymar overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3104B	0630	CONDUIT, 3 IN.,	Material						Estimate Exception 81 on the current Payment Estimate.				
		PUSHED WITH TRACER WIRE			6	Dec 2, 2021	SYSTEM	(\$2,380.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0630 -							\$0.00					
	0640	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Oct 18, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					3	Oct 18, 2021	SYSTEM	(\$367.50)					
					4	Nov 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					4	Nov 2, 2021	SYSTEM	(\$735.00)					
					5	Nov 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					5	Nov 16, 2021	SYSTEM	(\$735.00)					
					6	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user laymar overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$735.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0640 -	Total						\$0.00					
	0650	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Oct 18, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					3	Oct 18, 2021	SYSTEM	(\$1,675.80)					
					4	Nov 2, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overridding Payment Estimate Exception 44 on the current Payment Estimate.				
						4	Nov 2, 2021	SYSTEM	(\$1,675.80)				
					5	Nov 16, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					5	Nov 16, 2021	SYSTEM	(\$1,675.80)					
									6	Dec 2, 2021	SYSTEM	\$1,675.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user laymar overridding Payment Estimate Exception 83 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$1,675.80)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0650 -	Total						\$0.00					
	0680	PULL BOX, PREFORMED CLASS 2	Material		3	Oct 18, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					3	Oct 18, 2021	SYSTEM	(\$1,741.50)					
					4	Nov 2, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					4	Nov 2, 2021	SYSTEM	(\$1,741.50)					
					5	Nov 16, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user laymar overridding Payment Estimate Exception 57 on the current Payment Estimate.				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J3S3104B	0680	PULL BOX, PREFORMED CLASS 2	Material		5	Nov 16, 2021	SYSTEM	(\$1,741.50)		
		01/00 2			6	Dec 2, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user laymar overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$1,741.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0680 -	Total						\$0.00		
	0690	BASE, CONCRETE	Material		4	Nov 2, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$3,187.60)		
					5	Nov 16, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$3,187.60)		
					6	Dec 2, 2021	SYSTEM	\$3,187.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user laymar overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$3,187.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0690 - Total	Total						\$0.00		
	0700	MISC.	Material		3	Oct 18, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$3,261.00)		
						4	Nov 2, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overridding Payment Estimate Exception 49 on the current Payment Estimate.
					4	Nov 2, 2021	SYSTEM	(\$3,261.00)		
					5	Nov 16, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$3,261.00)		
					6	Dec 2, 2021	SYSTEM	\$3,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user laymar overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$3,261.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0700 -							\$0.00		
	0710	MISC.	Material		3	Oct 18, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					3	Oct 18, 2021	SYSTEM	(\$13,590.00)		
					4	Nov 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$13,590.00)		
					5	Nov 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					5	Nov 16, 2021	SYSTEM	(\$13,590.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3104B	0710	MISC.	Material		6	Dec 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user laymar overridding Payment Estimate Exception 89 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$13,590.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0710 -	- Total						\$0.00	
J3S3104B	J3S3104B - Total								
Overall - Total								\$148,631.28	