



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 15, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 200918-C01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> December 2, 2021 <b>Pay Period End</b> December 15, 2021	<b>Original Contract Amount</b> \$2,106,167.49 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,106,167.49
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Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	laymar
December 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		91.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
200918-C01			
Total Posted Items Pay	\$0.00	\$1,934,437.10	\$1,934,437.10
Gross Item Adjustments	\$2,595.34	\$148,631.28	\$151,226.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,595.34</b>	<b>\$2,083,068.38</b>	<b>\$2,085,663.72</b>

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	19,145.13	\$56.25	\$1,076,913.56
	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 (0006) due to user laymar overriding Payment Estimate Exception 25	2	\$500.00	\$1,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104					on the current Payment Estimate.			
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 250.46 Installed on 9/30/2021			\$250.46
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 252.66 Installed on 10/1/2021 272.66 Installed on 10/4/2021 134.26 Installed on 10/5/2021			\$659.58
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference x the installed quantity(ton)x virgin AC% SL 20 - 4A 836.86 Installed on 10/7/2021			\$836.86
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference x the installed quantity(ton)x virgin AC% SP 125 20-48 124.38 Installed on 9/28/2021			\$184.96
	0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference x the installed quantity(ton)x virgin AC% BP2 21-51 663.48 Installed on 10/6/2021			\$663.48
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-194	\$17.00	(\$3,298.00)
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.	194	\$17.00	\$3,298.00
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$250.00	(\$500.00)
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$250.00	\$500.00
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-93	\$170.00	(\$15,810.00)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.	93	\$170.00	\$15,810.00
	0260	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material			-250	\$30.00	(\$7,500.00)
	0260	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	250	\$30.00	\$7,500.00
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-14	\$2,300.00	(\$32,200.00)
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	14	\$2,300.00	\$32,200.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104					Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.			
J3S3104B	0360	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material			-17.8	\$125.00	(\$2,225.00)
	0360	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	17.8	\$125.00	\$2,225.00
	0380	CONCRETE CURB RAMP	Material			-40.1	\$125.00	(\$5,012.50)
	0380	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.	40.1	\$125.00	\$5,012.50
	0390	TRUNCATED DOMES	Material			-50	\$33.75	(\$1,687.50)
	0390	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.	50	\$33.75	\$1,687.50
	0410	CONCRETE SIDEWALK, 4 IN.	Material			-369.7	\$72.25	(\$26,710.82)
	0410	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.	369.7	\$72.25	\$26,710.82
	0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material			-97	\$21.70	(\$2,104.90)
	0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate.	97	\$21.70	\$2,104.90
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$112.00	(\$896.00)
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate.	8	\$112.00	\$896.00
	0590	POST, SIGNAL 8 FT. OR 2.4 M	Material			-4	\$1,000.00	(\$4,000.00)
	0590	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.	4	\$1,000.00	\$4,000.00
	0620	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material			-10	\$14.00	(\$140.00)
	0620	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.	10	\$14.00	\$140.00
	0630	CONDUIT, 3 IN., PUSHED	Material			-140	\$17.00	(\$2,380.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3104B		WITH TRACER WIRE						
	0630	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.	140	\$17.00	\$2,380.00
	0680	PULL BOX, PREFORMED CLASS 2	Material			-1	\$1,741.50	(\$1,741.50)
	0680	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$1,741.50	\$1,741.50
<b>Total</b>								<b>\$2,595.34</b>



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

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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				
J3S3104		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,771,444.52	\$1,771,444.52
	Gross Item Adjustments	\$2,595.34	\$148,631.28	\$151,226.62
	<b>Gross Item Pay</b>	<b>\$2,595.34</b>	<b>\$1,920,075.80</b>	<b>\$1,922,671.14</b>
	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
J3S3104B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$162,992.58	\$162,992.58
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$162,992.58</b>	<b>\$162,992.58</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 3107002, Project Item Line Number 0040, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	QC needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC needs to enter test data.	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.	QC needs to enter test data.	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 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC needs to enter test data.	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 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC needs to enter test data.	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.	QC needs to enter test data.	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.	QC needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061079, Project Item Line Number 0260, Material Set 606107996, Material 1040GRAEEM - Anchor End Embedded for Guardrail, Acceptance Action Generic 1040GRAEEM is insufficient.	District Materials needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	District Materials needs to enter test data.	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 needs to enter test data.	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 Action Generic 0501CCB..A is insufficient.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA needs to enter test data.	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.	District Materials needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC QA needs to enter test data.	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.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC QA needs to enter test data.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC QA needs to enter test data.	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.	QC QA needs to enter test data.	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	QC QA needs to enter test data.	laymar	Overridden



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Cure @. Acceptance Action Generic 1055CMLLDST2 is insufficient.			
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.	QA needs to enter test data.	laymar	Overridden
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 needs to enter test data. pavement performance	laymar	Overridden
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 needs to enter test data. pavement performance	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6200036, Project Item Line Number 0180, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	QA needs to enter test data. pavement performance	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
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.	District Materials needs to report seed and fertilizer	laymar	Overridden
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.	District Materials needs to report seed and fertilizer	laymar	Overridden
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.	District Materials needs to report seed and fertilizer	laymar	Overridden
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.	District Materials needs to report seed and fertilizer	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.	Central Office needs to report Sign Material	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.	Central Office needs to report Sign Material	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.	Central Office needs to report Sign Material	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.	Central Office needs to report Sign Material	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.	Central Office needs to report Sign Material	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9028811, Project Item Line Number 0680, Material Set 902881196, Material 1062PBPF - Pull Box Prefomed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Central Office needs to report Sign Material	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Central Office needs to report PAL	laymar	Overridden



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

Report Generated on December 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
<b>Project J3S3104 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,771,444.51</b>
J3S3104B	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**

Report Generated on December 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		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	0.00	1.00	EA	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 J3S3104B - Total Value Posted to Date as of Report Generated Date											\$162,992.58
		200918-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,934,437.09



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

Report Generated on December 27, 2021

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

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

No Data Available



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Dec 2, 2021	SYSTEM	(\$37,496.00)							
					7	Dec 15, 2021	SYSTEM	\$37,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Dec 15, 2021	SYSTEM	(\$37,496.00)							
	<b>- Total</b>								<b>\$0.00</b>						
	<b>Material - Total</b>								<b>\$0.00</b>						
	<b>0040 - Total</b>								<b>\$0.00</b>						
	0050	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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						6	Dec 2, 2021	SYSTEM	(\$1,076,913.56)						
						7	Dec 15, 2021	SYSTEM	\$1,076,913.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						7	Dec 15, 2021	SYSTEM	(\$1,076,913.56)						
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
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%	
						<b>ACAD - Total</b>								<b>\$63,099.25</b>	
						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				
		<b>FUEL - Total</b>								<b>\$6,579.50</b>					
		<b>Other Item Adjustment - Total</b>								<b>\$69,678.75</b>					
		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					
<b>- Total</b>								<b>\$77,893.58</b>							
<b>Price FUEL - Total</b>								<b>\$77,893.58</b>							
<b>0050 - Total</b>								<b>\$147,572.33</b>							
0060	TACK COAT	Material			4	Nov 2, 2021	SYSTEM	\$2,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Nov 2, 2021	SYSTEM	(\$2,787.50)							
					5	Nov 16, 2021	SYSTEM	\$18,934.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Nov 16, 2021	SYSTEM	(\$18,934.93)							
					6	Dec 2, 2021	SYSTEM	\$18,934.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Dec 2, 2021	SYSTEM	(\$18,934.93)							
					<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3104	0060	TACK COAT	Material - Total					\$0.00			
	0060 - Total							\$0.00			
	0070	BITUMINOUS FOG SEAL	Material			6	Dec 2, 2021	SYSTEM	\$854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						6	Dec 2, 2021	SYSTEM	(\$854.10)		
						- Total			\$0.00		
						Material - Total			\$0.00		
	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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
						6	Dec 2, 2021	SYSTEM	(\$1,000.00)		
						7	Dec 15, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						7	Dec 15, 2021	SYSTEM	(\$1,000.00)		
						- Total			\$0.00		
						Material - Total			\$0.00		
	0080 - Total							\$0.00			
	0090	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		7	Dec 15, 2021	laymar	\$659.58	Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 252.66 Installed on 10/1/2021 272.66 Installed on 10/4/2021 134.26 Installed on 10/5/2021	
						7	Dec 15, 2021	laymar	\$250.46		Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 250.46 Installed on 9/30/2021
						7	Dec 15, 2021	laymar	\$663.48		
						7	Dec 15, 2021	laymar	\$836.86	Index Difference x the installed quantity(ton)x virgin AC% SL 20 - 4A 836.86 Installed on 10/7/2021	
						7	Dec 15, 2021	laymar	\$184.96	Index Difference x the installed quantity(ton)x virgin AC% SP 125 20-48 124.38 Installed on 9/28/2021	
						ACAD - Total			\$2,595.34		
						Other Item Adjustment - Total			\$2,595.34		
	0090 - Total							\$2,595.34			
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
6						Dec 2, 2021	SYSTEM	(\$17,580.00)			
- Total						\$0.00					



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3104	0110	CONSTRUCTION SIGNS	Material - Total						\$0.00	
	0110 - Total							\$0.00		
	0120	FLAG ASSEMBLY	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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					4	Nov 2, 2021	SYSTEM	(\$100.00)		
					5	Nov 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$100.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0120 - Total							\$0.00		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$200.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0130 - Total							\$0.00		
	0140	CMS WITH 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3104	0140	GMS WITH COMMUNICATION INTERFACE, CONT F	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$6,000.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								0140 - Total				\$0.00	
J3S3104	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 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$3,298.00)					
					7	Dec 15, 2021	SYSTEM	\$3,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					7	Dec 15, 2021	SYSTEM	(\$3,298.00)					
								- Total			\$0.00		
								Material - Total			\$0.00		
			0160 - Total			\$0.00							
J3S3104	0170	PREF THERMO PVMT MARK, LT/RT ARROW	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 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$500.00)					
					7	Dec 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					7	Dec 15, 2021	SYSTEM	(\$500.00)					
								- Total			\$0.00		
								Material - Total			\$0.00		
			0170 - Total			\$0.00							
J3S3104	0180	PREF THERMO PVMT MARK, 30" WHIT 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$15,810.00)					
					7	Dec 15, 2021	SYSTEM	\$15,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					7	Dec 15, 2021	SYSTEM	(\$15,810.00)					
								- Total			\$0.00		
								Material - Total			\$0.00		
			0180 - Total			\$0.00							
J3S3104	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$9,557.64)					
								- Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3104	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00			
			0190 - Total						\$0.00			
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
						6	Dec 2, 2021	SYSTEM	(\$6,170.83)			
					- Total					\$0.00		
					Material - Total					\$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 - Total						(\$642.75)	
			Construction Stockpile STMI			1	Jun 2, 2021	SYSTEM	\$642.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$642.75	
					Construction Stockpile STMI - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						6	Dec 2, 2021	SYSTEM	(\$1,054.00)			
			- Total					\$0.00				
			Material - Total						\$0.00			
			0230 - Total						\$0.00			
	0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2	Oct 1, 2021	SYSTEM	(\$51,132.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						3	Oct 18, 2021	SYSTEM	(\$47,047.76)			
						- Total					(\$98,180.05)	
			Construction Stockpile - Total						(\$98,180.05)			
Construction Stockpile STMI					1	Jun 2, 2021	SYSTEM	\$99,239.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$99,239.00		
			Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			3	Oct 18, 2021	SYSTEM	(\$162,250.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3104	0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					6	Dec 2, 2021	SYSTEM	(\$162,250.00)				
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
			<b>0240 - Total</b>								<b>\$1,058.95</b>	
			0250	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>					<b>(\$1,155.85)</b>
					<b>Construction Stockpile - Total</b>						<b>(\$1,155.85)</b>	
					Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$1,155.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>								<b>\$1,155.85</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$1,155.85</b>				
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		3			Oct 18, 2021	SYSTEM	(\$2,500.00)					
		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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
		6	Dec 2, 2021	SYSTEM	(\$2,500.00)							
	<b>- Total</b>					<b>\$0.00</b>						
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0250 - Total</b>								<b>\$0.00</b>				
0260	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	Construction Stockpile		3	Oct 18, 2021	SYSTEM	(\$4,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>					<b>(\$4,825.00)</b>			
		<b>Construction Stockpile - Total</b>						<b>(\$4,825.00)</b>				
		Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$4,825.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>					<b>\$4,825.00</b>			
		<b>Construction Stockpile STMI - Total</b>						<b>\$4,825.00</b>				
		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 overriding 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 overriding Payment				





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J3S3104	0260	MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL)	Material						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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.								
					6	Dec 2, 2021	SYSTEM	(\$7,500.00)									
					7	Dec 15, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					7	Dec 15, 2021	SYSTEM	(\$7,500.00)									
	<b>- Total</b>								<b>\$0.00</b>								
	<b>Material - Total</b>								<b>\$0.00</b>								
	<b>0260 - Total</b>								<b>\$0.00</b>								
	0270		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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							
						<b>- Total</b>								<b>(\$20,972.00)</b>			
						<b>Construction Stockpile - Total</b>								<b>(\$20,972.00)</b>			
						Construction Stockpile STMI		1	Jun 2, 2021	SYSTEM	\$20,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								<b>- Total</b>								<b>\$20,972.00</b>	
								<b>Construction Stockpile STMI - Total</b>								<b>\$20,972.00</b>	
						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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
		2	Oct 1, 2021	SYSTEM	(\$13,800.00)												
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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.												
5		Nov 16, 2021	SYSTEM	(\$32,200.00)													
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 overriding Payment Estimate Exception 22 on the current Payment Estimate.												
6		Dec 2, 2021	SYSTEM	(\$32,200.00)													
7		Dec 15, 2021	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.												
7		Dec 15, 2021	SYSTEM	(\$32,200.00)													
<b>- Total</b>								<b>\$0.00</b>									
<b>Material - Total</b>								<b>\$0.00</b>									
<b>0270 - Total</b>								<b>\$0.00</b>									
<b>J3S3104 - Total</b>								<b>\$151,226.62</b>									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$902.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0300 - Total			\$0.00		
					J3S3104B	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										6	Dec 2, 2021	SYSTEM	(\$2,225.00)	
										7	Dec 15, 2021	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
7	Dec 15, 2021	SYSTEM	(\$2,225.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0360 - Total			\$0.00							
J3S3104B	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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$5,012.50)						
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$5,012.50)						
					7	Dec 15, 2021	SYSTEM	\$5,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$5,012.50)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0380 - Total			\$0.00		
					J3S3104B	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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
4	Nov 2, 2021	SYSTEM	(\$1,687.50)											
5	Nov 16, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment										
5	Nov 16, 2021	SYSTEM	(\$1,687.50)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3104B	0390	TRUNCATED DOMES	Material						Estimate Exception 15 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$1,687.50)		
					7	Dec 15, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Dec 15, 2021	SYSTEM	(\$1,687.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0400	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$9,875.00)		
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				6	Dec 2, 2021	SYSTEM	(\$26,710.82)			
				7	Dec 15, 2021	SYSTEM	\$26,710.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				7	Dec 15, 2021	SYSTEM	(\$26,710.82)			
				- Total						
Material - Total								\$0.00		
0410 - Total								\$0.00		
0420	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Nov 2, 2021	SYSTEM	\$933.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				5	Nov 16, 2021	SYSTEM	(\$2,104.90)			
				6	Dec 2, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				6	Dec 2, 2021	SYSTEM	(\$2,104.90)			
				7	Dec 15, 2021	SYSTEM	\$2,104.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				7	Dec 15, 2021	SYSTEM	(\$2,104.90)			
				- Total						
Material - Total								\$0.00		
0420 - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	0440	CONSTRUCTION SIGNS	Material		4	Nov 2, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					4	Nov 2, 2021	SYSTEM	(\$768.00)						
					5	Nov 16, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$768.00)						
					6	Dec 2, 2021	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$768.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0440 - Total</b>								<b>\$0.00</b>	
					0470	CHANNELIZER (TRIM LINE)	Material		4	Nov 2, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate.	
4	Nov 2, 2021	SYSTEM	(\$60.00)											
5	Nov 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.										
5	Nov 16, 2021	SYSTEM	(\$60.00)											
6	Dec 2, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 48 on the current Payment Estimate.										
6	Dec 2, 2021	SYSTEM	(\$60.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0470 - Total</b>								<b>\$0.00</b>						
0500	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		5	Nov 16, 2021	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 30 on the current Payment Estimate.						
				5	Nov 16, 2021	SYSTEM	(\$5,475.00)							
				6	Dec 2, 2021	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 57 on the current Payment Estimate.						
				6	Dec 2, 2021	SYSTEM	(\$5,475.00)							
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
<b>0500 - Total</b>								<b>\$0.00</b>						
0510	REINFORCING STEEL (RETAINING WALL)	Material		4	Nov 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate.						
				4	Nov 2, 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				5	Nov 16, 2021	SYSTEM	(\$800.00)							
				6	Dec 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 62 on the current Payment Estimate.						
				6	Dec 2, 2021	SYSTEM	(\$800.00)							
				<b>- Total</b>								<b>\$0.00</b>		



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J3S3104B	0510	REINFORCING STEEL (RETAINING WALL)	Material - Total						\$0.00	
	0510 - Total							\$0.00		
	0540	SEEDING - WARM SEASON MIXTURES	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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$1,400.00)		
					- Total				\$0.00	
	Material - Total							\$0.00		
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$4,170.00)		
					- Total				\$0.00	
	Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
					6	Dec 2, 2021	SYSTEM	(\$896.00)		
					7	Dec 15, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate.	
7					Dec 15, 2021	SYSTEM	(\$896.00)			
- Total				\$0.00						
Material - Total							\$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 overriding 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 overriding Payment		



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J3S3104B	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material						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 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
					6	Dec 2, 2021	SYSTEM	(\$632.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0580 - Total</b>							<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
5	Nov 16, 2021	SYSTEM	(\$4,000.00)										
6	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overriding Payment Estimate Exception 76 on the current Payment Estimate.									
6	Dec 2, 2021	SYSTEM	(\$4,000.00)										
7	Dec 15, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.									
7	Dec 15, 2021	SYSTEM	(\$4,000.00)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>											<b>\$0.00</b>		
<b>0590 - Total</b>							<b>\$0.00</b>						
0600	DETECTOR, PUSHBUTTON	Material		4	Nov 2, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate.					
				4	Nov 2, 2021	SYSTEM	(\$7,096.00)						
				5	Nov 16, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 52 on the current Payment Estimate.					
				5	Nov 16, 2021	SYSTEM	(\$7,096.00)						
				6	Dec 2, 2021	SYSTEM	\$7,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overriding Payment Estimate Exception 79 on the current Payment Estimate.					
				6	Dec 2, 2021	SYSTEM	(\$7,096.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
				<b>0600 - Total</b>							<b>\$0.00</b>		
				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 Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate.	
3	Oct 18, 2021	SYSTEM	(\$70.00)										
4	Nov 2, 2021	SYSTEM	\$140.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 41 on the current Payment Estimate.					
4	Nov 2, 2021	SYSTEM	(\$140.00)										
5	Nov 16, 2021	SYSTEM	\$140.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 53 on the current Payment Estimate.					
<b>- Total</b>											<b>\$0.00</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3104B	0620	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		5	Nov 16, 2021	SYSTEM	(\$140.00)			
					6	Dec 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user laymar overriding Payment Estimate Exception 80 on the current Payment Estimate.		
					6	Dec 2, 2021	SYSTEM	(\$140.00)			
					7	Dec 15, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					7	Dec 15, 2021	SYSTEM	(\$140.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0620 - Total</b>	\$0.00	
	0630	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Oct 18, 2021	SYSTEM	(\$1,190.00)			
					4	Nov 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					4	Nov 2, 2021	SYSTEM	(\$2,380.00)			
					5	Nov 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 54 on the current Payment Estimate.		
					5	Nov 16, 2021	SYSTEM	(\$2,380.00)			
					6	Dec 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user laymar overriding Payment Estimate Exception 81 on the current Payment Estimate.		
6					Dec 2, 2021	SYSTEM	(\$2,380.00)				
7					Dec 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate.			
7					Dec 15, 2021	SYSTEM	(\$2,380.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0630 - Total</b>	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.			
				6	Dec 2, 2021	SYSTEM	(\$735.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0640 - Total</b>	\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3104B	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$1,675.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0650 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					5	Nov 16, 2021	SYSTEM	(\$1,741.50)						
					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 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$1,741.50)						
					7	Dec 15, 2021	SYSTEM	\$1,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					7	Dec 15, 2021	SYSTEM	(\$1,741.50)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0680 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					6	Dec 2, 2021	SYSTEM	(\$3,187.60)						
					<b>- Total</b>								<b>\$0.00</b>	





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J3S3104B	0690	BASE, CONCRETE	Material - Total					\$0.00	
	0690 - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$3,261.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0700 - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Nov 16, 2021	SYSTEM	(\$13,590.00)	
					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 overriding Payment Estimate Exception 89 on the current Payment Estimate.
					6	Dec 2, 2021	SYSTEM	(\$13,590.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0710 - Total							\$0.00	
J3S3104B - Total								\$0.00	
Overall - Total								\$151,226.62	