Progress Estimate N 7	umber	Contract ID Prime Contractor	201120-C07 J. M. Fahey Cons	truction Co			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,419,919.79 \$0.00 \$1,419,919.79	
Approval Date								By User	
July 16, 2021			Generated and A	Approved (a	and should be consid	lered Draft) at	the Project Office Level by	sandis1	
July 16, 2021		Resident Engineer Level by	sandis1						
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level I								
Original Completion	n Date	Current Con	npletion Date	Actua	al Completion Date % of Current Contract Am			Complete	
November 1, 20	21	Novembe	er 1, 2021				106.18%		
	Contrac	t Informational Dat	tes		Mileston	ies			
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exis	t for Contract			
Acceptance Date									
Awarded Date	Decemb	er 2, 2020	December 2, 2020	0					
Letting Date November 20, 2020 November 20, 2020									
Notice to Proceed Date	January	4, 2021	January 4, 2021						
Work Began Date									

Contract Total P	ay For Estimate No. 7				
		This Estimate	Previous	To Date	
201120-C07					
	Total Posted Items Pay	\$273.00	\$1,507,395.45	\$1,507,668.45	
	Gross Item Adjustments	\$0.00	\$8,686.75	\$8,686.75	
	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	\$43,619.92	\$43,619.92	
			<mark>\$1,559,702.12</mark>	\$1,559,975.12	
Contract Total Pa	ayable This Estimate:	\$273.00			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3246	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	13	\$273.00		
Project J4S32	46 - Total						\$273.00		
Overall - Total									

#### 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
J4S3246	0050	TACK COAT	Material			-2,825	\$5.00	(\$14,125.00)
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,825	\$5.00	\$14,125.00
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-180	\$132.00	(\$23,760.00)
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material			-2,206.8	\$132.00	(\$291,297.60)
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity	180	\$132.00	\$23,760.00



Progre		imate Number 7	Contract ID Prime Contr	201120 actor J. M. F		Pay Period Start July 1, 2021 Orig ction Co. Pay Period End July 15, 2021 Net Curr		er Amount 🖇	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246						2206.800; Overrun Quantity Balance 180.00.			
	0060		UNBONDED TE OVERLAY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,206.8	\$132.00	\$291,297.60
	0070		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-416.6	\$24.75	(\$10,310.85
	0070		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	416.6	\$24.75	\$10,310.85
	0080	TRUNCA	ATED DOMES	Material			-20	\$13.00	(\$260.00
	0080	TRUNCA	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	20	\$13.00	\$260.00
	0090	6 IN. CONCR	ETE MEDIAN STRIP	Material			-13.7	\$140.00	(\$1,918.00
	0090	6 IN. CONCRETE MEDIAN STRIP		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	13.7	\$140.00	\$1,918.00
	0100	CONCRETE	SIDEWALK, 8 IN.	Material			-27.8	\$115.00	(\$3,197.00
	0100	CONCRETE	SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	27.8	\$115.00	\$3,197.00
	0120	FURNISHING A CONCRETE M/ FULL DEPTI		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-65.3	\$225.00	(\$14,692.50
	0120	FURNISHING A CONCRETE MA FULL DEPTI		Material			-604	\$225.00	(\$135,900.00
	0120	FURNISHING A CONCRETE M/ FULL DEPTI		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.	65.3	\$225.00	\$14,692.50
	0120	FURNISHING A CONCRETE MA FULL DEPTI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	604	\$225.00	\$135,900.00
(	0150	REPAIR SA PER	H PAVEMENT AW CUT (FOR IMETER AND L SAW CUTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-694	\$1.50	(\$1,041.00
	0150	REPAIR SA	H PAVEMENT AW CUT (FOR IMETER AND	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3	694	\$1.50	\$1,041.00



Progre		imate Number 7	Contract ID Prime Contr	201120 actor J. M. F		Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Cur		r Amount	
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1S3246		INTERNAL	SAW CUTS)			overridding Payment Estimate Exception 49 on the current Payment Estimate.			
	0160			Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-193	\$4.85	(\$936.05
	0160			Material			-833	\$4.85	(\$4,040.05
	0160			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.	193	\$4.85	\$936.05
	0160			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	833	\$4.85	\$4,040.05
	0170		S MATERIAL S C PARTIAL	Material			-35.1	\$140.00	(\$4,914.00
	0170		S MATERIAL S C PARTIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	35.1	\$140.00	\$4,914.00
	0190	CONSTRUC	TION SIGNS	Material			-1,228.8	\$5.80	(\$7,127.04
	0190	CONSTRUC	TION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,228.8	\$5.80	\$7,127.04
	0200	ADVANCED WA	RNING RAIL SYSTEM	Material			-4	\$51.00	(\$204.00
	0200	ADVANCED WA	ARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$51.00	\$204.00
	0220	CHANNELIZER	(TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-278	\$15.00	(\$4,170.00
	0220	CHANNELIZER	(TRIM LINE)	Material			-478	\$15.00	(\$7,170.00
	0220	CHANNELIZER	(TRIM LINE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.	278	\$15.00	\$4,170.00
(	0220	CHANNELIZER	(TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	478	\$15.00	\$7,170.00
	0230	FLASHING AR	ROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-2	\$600.00	(\$1,200.00



Progre		imate Number 7	Contract ID Prime Contr	201120 actor J. M. F		Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Curr		r Amount	
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246						applied (if non-zero).			
	0230	FLASHING AR	ROW PANEL	Material			-4	\$600.00	(\$2,400.00
	0230	FLASHING AR	ROW PANEL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	2	\$600.00	\$1,200.00
	0230	FLASHING AR	ROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$600.00	\$2,400.00
	0240	SIC		Material			-4	\$3,200.00	(\$12,800.00
	0240	SIC		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0270	THEF	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-541	\$21.00	(\$11,361.00
	0270	THEF	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	541	\$21.00	\$11,361.00
	0280	THEF PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material			-48	\$245.00	(\$11,760.00
	0280	THEF PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	48	\$245.00	\$11,760.00
	0290	THEF PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material			-5	\$195.00	(\$975.00
	0290	THEF PAVEMEN	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	5	\$195.00	\$975.00
	0300	THEF	PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT	Material			-3	\$430.00	(\$1,290.00
	0300	THEF	PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3	\$430.00	\$1,290.00



Progre		imate Number 7	Contract ID Prime Contr	201120 actor J. M. F		Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Curr		er Amount	\$1,419,919.79 \$0.00 \$1,419,919.79
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3246	0310	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material			-6	\$405.00	(\$2,430.00
	0310	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	6	\$405.00	\$2,430.00
	0320	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-40	\$215.00	(\$8,600.00
	0320	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material			-152	\$215.00	(\$32,680.00
	0320	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.	40	\$215.00	\$8,600.00
	0320	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	152	\$215.00	\$32,680.00
	0330	WATERBORNE	HIGH BUILD PAVEMENT AINT, TYPE L BEADS	Material			-20,400	\$0.31	(\$6,324.00
	0330	WATERBORNE	EHIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	20,400	\$0.31	\$6,324.00
	0340	6 IN. YELLOW WATERBORNE MARKING P/		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-510	\$0.31	(\$158.10
	0340	6 IN. YELLOW WATERBORNE MARKING P/		Material			-10,374	\$0.31	(\$3,215.94
	0340	6 IN. YELLOW WATERBORNE MARKING P/		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.	510	\$0.31	\$158.10
	0340	6 IN. YELLOW WATERBORNE MARKING P/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10,374	\$0.31	\$3,215.94
	0350	4 IN. WHITE WATERBORNE MARKING PA		Material			-7,257	\$0.23	(\$1,669.11
	0350	4 IN. WHITE	E STANDARD	Material		This adjustment offsets the original system-	7,257	\$0.23	\$1,669.11

Progre		imate Number 7	Contract ID Prime Contr	201120 actor J. M. F		Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Cur		er Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246		WATERBORNE MARKING P/	E PAVEMENT AINT, TYPE P BEADS			generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
	0360	4 IN. YELLOV WATERBORNE MARKING P/		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,015	\$0.25	(\$253.75
	0360	4 IN. YELLOV WATERBORNE MARKING P/		Material			-5,395	\$0.25	(\$1,348.75
	0360	4 IN. YELLOV WATERBORNI MARKING P/		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.	1,015	\$0.25	\$253.75
	0360	4 IN. YELLOV WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	5,395	\$0.25	\$1,348.75
	0370		MISC.	Material			-644	\$14.10	(\$9,080.40
C	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	644	\$14.10	\$9,080.40
	0380			Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,136	\$3.25	(\$3,692.00
	0380			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1,136	\$3.25	\$3,692.00
	0390	COLDMILLING PAVEMENT FC OF SURFACIN THAN	OR REMOVAL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-416.6	\$12.00	(\$4,999.20
	0390	COLDMILLING PAVEMENT FO OF SURFACIN THAN	OR REMOVAL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	416.6	\$12.00	\$4,999.20
	0400		COLDMILLING RANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-99.5	\$4.70	(\$467.65
	0400		COLDMILLING RANSITIONS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	99.5	\$4.70	\$467.65
	0420	ALTERNATE D	ITCH CHECK	Material			-20	\$11.00	(\$220.00
	0420	ALTERNATE D	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44	20	\$11.00	\$220.00



Progre	ess Esti 7	mate Number	Contract ID Prime Contr	201120 actor J. M. F		ction Co. Pay Period End July 15, 2021 Net	inal Contrac Change Orde rent Contract	r Amount 🖇	51,419,919.79 50.00 51,419,919.79
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246						on the current Payment Estimate.			
	0430		SILT FENCE	Material			-70	\$2.10	(\$147.00
	0430		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	70	\$2.10	\$147.00
	0450	MGS	GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,425	\$21.00	(\$50,925.00
	0450	MGS	GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2,425	\$21.00	\$50,925.00
	0460	TRANSITI	E APPROACH ION SECTION AR/NO CURB)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,400.00	(\$2,400.00
	0460	TRANSITI	E APPROACH ION SECTION AR/NO CURB)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0480		ASHWORTHY /INAL (MASH)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$2,400.00	(\$12,000.00
	0480		ASHWORTHY MINAL (MASH)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	5	\$2,400.00	\$12,000.00
otal									\$0.00



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3246	FAF 150-1(19)	Pavement Improvements	150	JACKSON	from 0.1 miles east of	Andrews Road to 0.2 miles we	est of Byars Road
Totals by .	Job Numbe	rs					
J4S3246					This Estimate	Previous	To Date
		d Item Pay			\$273.00	\$1,507,395.45	\$1,507,668.45
	Gross	Item Adjustmer			\$0.00	\$8,686.75	\$8,686.75
			Gross I	tem Pay	\$273.00	\$1,516,082.20	\$1,516,355.20
	Incent	ive			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	r No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance	r Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

	Explanation	Entered	Status
Exceptions / Discrepencies	Explanauon	By	Status
Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200024, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200030, Project Item Line Number 0310, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200036, Project Item Line Number 0320, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6209903, Project Item Line Number 0370, Material Set 620990396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0060, Contract Line Item Number 0060, Item 5062030A, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5069905, Minor Item.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205903A, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6206001C, Minor Item.	No Remark was entered by Engineer	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6221001, Minor Item.	Material Certification & Change Order No. 1 will resolve this exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221003, Minor Item.	Overrun QTY for this work item.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6224010, Minor Item.	Overrun QTY for this work item.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6061060, Minor Item.	Overrun QTY for this work item.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6061069, Minor Item.	Overrun QTY for this work item.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6063014, Minor Item.	Overrun QTY for this work item.	moorej3	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.

Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201120-C07	J4S3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$25,000.00	\$25,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,700.00	\$850.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$650.00	\$2,600.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,230.50	0.00	3,230.50	TONS	2,783.50	\$75.00	\$208,762.50
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	2,825.00	\$5.00	\$14,125.00
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	2,206.80	\$132.00	\$291,297.60
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$24.75	\$338,644.35
		0001	0080	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$13.00	\$260.00
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	13.70	0.00	13.70	SQYD	13.70	\$140.00	\$1,918.00
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	27.80	0.00	27.80	SQYD	27.80	\$115.00	\$3,197.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	538.70	0.00	538.70	SQYD	604.00	\$225.00	\$135,900.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,754.00	0.00	1,754.00	LF	2,448.00	\$1.50	\$3,672.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	640.00	0.00	640.00	EA	833.00	\$4.85	\$4,040.05
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	73.00	0.00	73.00	TONS	35.10	\$140.00	\$4,914.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	214.60	\$30.00	\$6,438.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,228.80	\$5.80	\$7,127.04
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.00	\$204.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	478.00	\$15.00	\$7,170.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	4.00	\$600.00	\$2,400.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,300.00	\$42,300.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	541.00	\$21.00	\$11,361.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	48.00	\$245.00	\$11,760.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$195.00	\$975.00
		0001	0300	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	3.00	\$430.00	\$1,290.00
		0001	0310	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	6.00	0.00	6.00	EA	6.00	\$405.00	\$2,430.00
		0001	0320	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	152.00	\$215.00	\$32,680.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	23,230.00	0.00	23,230.00	LF	20,400.00	\$0.31	\$6,324.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,864.00	0.00	9,864.00	LF	10,374.00	\$0.31	\$3,215.94
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,670.00	0.00	8,670.00	LF	7,257.00	\$0.23	\$1,669.11
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	4,380.00	0.00	4,380.00	LF	5,395.00	\$0.25	\$1,348.75
		0001	0370	6209903	MARKING PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	644.00	\$14.10	\$9,080.40
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,743.00	0.00	9,743.00	SQYD	10,879.00	\$3.25	\$35,356.75
		0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$12.00	\$164,191.20
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,934.00	0.00	1,934.00	SQYD	2,033.50	\$4.70	\$9,557.45
		0001	0410	6240104A	SEPARATION GEOTEXTILE	13,342.00	0.00	13,342.00	SQYD	10,067.30	\$1.00	\$10,067.30

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
201120-C07	J4S3246	0001	0420	8061006	ALTERNATE DITCH CHECK	25.00	0.00	25.00	LF	20.00	\$11.00	\$220.00			
		0001	0430	8061019	SILT FENCE	125.00	0.00	125.00	LF	70.00	\$2.10	\$147.00			
		0001	0440	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	5.00	0.00	5.00	EA	5.00	\$450.00	\$2,250.00			
		0010	0450	6061060	MGS GUARDRAIL	S GUARDRAIL 300.00 0.00 300.00 LF 2,725.00 \$21.00									
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	4.00	\$2,400.00	\$9,600.00			
		0010	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00			
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	8.00	\$2,400.00	\$19,200.00			
		0010	0490	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00			
	Project J4	4S3246 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,507,668.44			
201120-C07 Ove	120-C07 Overall - Total Value Posted to Date as of Report Generated Date														



#### 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:	J4S3246	3										
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
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/9/21	7/14/21	13.00	LF	W. Outer Road I-49	4.55		4.55		

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



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3246	0040	BIT. PAVEMENT	Price	Туре	4	Jun 3,	SYSTEM	\$8,686.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		MIXTURE PG64-22 (BP-1)	FUEL			2021			3 3 21 11 -													
				- Total				\$8,686.75														
			Price FUEL	- Total				\$8,686.75														
	0040 -	Total						\$8,686.75														
	0050	TACK COAT	Material		4	Jun 3, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					4	Jun 3, 2021	SYSTEM	(\$14,125.00)														
					5	Jun 17, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	Jun 17, 2021	SYSTEM	(\$14,125.00)														
					6	Jun 30, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Jun 30, 2021	SYSTEM	(\$14,125.00)														
					7	Jul 15, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					7	Jul 15, 2021	SYSTEM	(\$14,125.00)														
				- Total				\$0.00														
			Material - Total	otal				\$0.00														
	0050 -	0050 - Total			2 May 18 SYSTEM			\$0.00														
			Material	Material	Material	Material		3	May 18, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		OVEREAT			3	May 18, 2021	SYSTEM	(\$267,537.60)														
					4	Jun 3, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
							4	Jun 3, 2021	SYSTEM	(\$267,537.60)												
					5	Jun 17, 2021	SYSTEM	\$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Jun 17, 2021	SYSTEM	(\$291,297.60)														
																		6	Jun 30, 2021	SYSTEM	\$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$291,297.60)														
					7	Jul 15, 2021	SYSTEM	\$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	Jul 15, 2021	SYSTEM	(\$291,297.60)														
				- Total				\$0.00														
			Material - T					\$0.00														
			Material - Tot Overrun	Overrun Overrun {	5	Jun 17, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.													
					5	Jun 17, 2021	SYSTEM	(\$23,760.00)														
					5 6		SYSTEM	(\$23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



Jul 19, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJECI	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Kelindi KS
4S3246	0060	FURNISHING UNBONDED CONCRETE	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
		OVERLAY			7	Jul 15, 2021	SYSTEM	(\$23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0060 -	Total						\$0.00	
	0070	MISC.	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$10,310.85)	
					6	Jun 30, 2021	SYSTEM	(\$10,310.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$10,310.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$10,310.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	Overrun - Total	Overrun - T	otal				\$0.00		
						\$0.00			
	0080				3	May 18, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$260.00)	
					4	Jun 3, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$260.00)	
					5	Jun 17, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$260.00)	
					6	Jun 30, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$260.00)	
					7	Jul 15, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		3	May 18, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$1,918.00)	
					4	Jun 3,	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Duto	by		
J4S3246	0090	6 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$1,918.00)	
					5	Jun 17, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$1,918.00)	
					6	Jun 30, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$1,918.00)	
					7	Jul 15, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$1,918.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE SIDEWALK, 8 IN.	Material		3	May 18, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$3,197.00)	
					4	Jun 3, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$3,197.00)	
					5	Jun 17, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$3,197.00)	
					6	Jun 30, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$3,197.00)	
					7	Jul 15, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$3,197.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 20, 2021	SYSTEM	\$90,157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 20, 2021	SYSTEM	(\$90,157.50)	
					2	May 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$121,207.50)	
					3	May 18, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$121,207.50)	



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$121,207.50)	
					5	Jun 17, 2021	SYSTEM	\$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$135,900.00)	
					6	Jun 30, 2021	SYSTEM	\$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$135,900.00)	
					7	Jul 15, 2021	SYSTEM	\$135,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$135,900.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.
					5	Jun 17, 2021	SYSTEM	(\$14,692.50)	
					6	Jun 30, 2021	SYSTEM	(\$14,692.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.
					7	Jul 15, 2021	SYSTEM	(\$14,692.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		(FOR			5	Jun 17, 2021	SYSTEM	(\$1,041.00)	
					6	Jun 30, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0150 -	Total						\$0.00	
	0150 -	DOWEL BAR (DRILLING,	Material		1	Apr 20, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment
		FURNISHING AND			1	Apr 20,	SYSTEM	(\$3,943.05)	Estimate Exception 4 on the current Payment Estimate.
					•	·		(+-, 5 10.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3246	0160	DOWEL BAR	Material			2021																						
		(DRILLING, FURNISHING AND INST			2	May 3, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					2	May 3, 2021	SYSTEM	(\$3,943.05)																				
					3	May 18, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					3	May 18, 2021	SYSTEM	(\$3,943.05)																				
					4	Jun 3, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					4	Jun 3, 2021	SYSTEM	(\$3,943.05)																				
					5	Jun 17, 2021	SYSTEM	\$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					5	Jun 17, 2021	SYSTEM	(\$4,040.05)																				
					6	Jun 30, 2021	SYSTEM	\$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					6	Jun 30, 2021	SYSTEM	(\$4,040.05)																				
														7	Jul 15, 2021	SYSTEM	\$4,040.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					7	Jul 15, 2021	SYSTEM	(\$4,040.05)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.																			
					1	Apr 20, 2021	SYSTEM	(\$839.05)																				
					2	May 3, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					2	May 3, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.																			
					3	May 18, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								3	May 18, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.
					4	Jun 3, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																					4	Jun 3, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.			
					5	Jun 17, 2021	SYSTEM	(\$839.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
									5	Jun 17, 2021	SYSTEM	\$97.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.															
					5	Jun 17, 2021	SYSTEM	\$839.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.																			



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Project         Line         Description         Addition         Control         Control         Control         Control         Control         Paradia           343226         VIIP         DOVEL 100, FUNREDINATION NET         Overlag         Sector         Sec																					
343384         010         DOUCH, NS, NOP         Double, NS, NOP <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<>	Project	Line	Description		Adjustment				Amount	Remarks											
PUNNEHING MUD INST         PUNNEHI	J4S3246	0160		Overrun		5		SYSTEM	(\$97.00)												
Provide         Part Provide			FURNISHING AND			6	Jun 30,	SYSTEM	(\$936.05)												
Nome         Number of the second of the																					
Image: Provide the second se						6		SYSTEM	\$936.05	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000;											
Overan         Control         Second Control Contro Control Control Control Control Control Control Control Control						7		SYSTEM	(\$936.05)												
Overna - Total         State         State         State         State           0100 - Total         0100 - State         0100 - State						7		SYSTEM	\$936.05	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000;											
OHD - Total         Outcome         Source         Source           0170         FURN R FLACE         Material         Mary 3, UN MAT, 1000         SYSTEM         S21000         This adjustment offeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         May 3, 2021         SYSTEM         S21000         This adjustment offeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           3         May 4, 2021         SYSTEM         S21000         This adjustment offeds the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           3         May 4, 2021         SYSTEM         S21000         This adjustment offeds the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           4         Jun 3, 2021         SYSTEM         S404140         This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           6         Jun 17, 2021         SYSTEM         S404140         This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           6         Jun 17, 2021         SYSTEM         S4041400         This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           7         Jul 15, 2021					Overrun - T	otal			\$0.00												
0170         FURN R FLACE         Matrial           0170         FURN R FLACE         2         May 3,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         CL CPARTIAL         4         May 3,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         CL CPARTIAL         4         May 3,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         CL CPARTIAL         4         May 3,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         May 18,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         May 18,         SYSTEM         \$210.00         Ethin additions the original system-spensated Material Payment           0170         May 18,         SYSTEM         \$4,914.00         Ethin additions the original system-spensated Material Payment           0170         May 18,         SYSTEM         \$4,914.00         Ethin addition additi				Overrun - T	otal				\$0.00												
0170         FURN R FLACE Dit Matt, Teg         Mental Network         2         May 2, 2021         SYSTEM         5210.00         Ethin adjustment (000) also to all consoling ownedding Payment Estimate Exception 5 on the current Payment Estimate (Estimate Exception 5 on the current Payment Estimate)           1         May 3, 2021         SYSTEM         5210.00         Ethinate Exception 5 on the current Payment Estimate (Estimate Exception 5 on the current Payment Estimate)           3         May 4, 2021         SYSTEM         5210.00         Ethinate Exception 5 on the current Payment Estimate)           4         Jun 3, 2021         SYSTEM         5210.00         Ethinate Exception 20 on the current Payment Estimate)           4         Jun 3, 2021         SYSTEM         5210.00         Ethinate Exception 20 on the current Payment Estimate)           4         Jun 3, 2021         SYSTEM         54,914.00         Ethinate Exception 23 on the current Payment Estimate)           5         Jun 17, 2021         SYSTEM         34,914.00         Ethinate Exception 23 on the current Payment Estimate)           6         Jun 30, 2021         SYSTEM         34,914.00         Ethinate Exception 23 on the current Payment Estimate)           7         Jul 15, 2021         SYSTEM         34,914.00         Ethinate Exception 23 on the current Payment Estimate)           7         Jul 15, 2021         SYSTE		0160 -	Total						\$0.00												
1         1         2         May 3         SYSTEM         (\$21000)           2         May 18         SYSTEM         S21000         This adjustment offeets the original system-generated Material Payment Estimate Exception 2's on Excent Payment Estimate Exception 2's on Excent Payment Estimate           3         May 18         SYSTEM         S21000         This adjustment offeets the original system-generated Material Payment Estimate           4         Jun 3         SYSTEM         S4.01400         This adjustment offeets the original system-generated Material Payment Estimate           4         Jun 3         SYSTEM         S4.01400         This adjustment offeets the original system-generated Material Payment Estimate           5         Jun 17         SYSTEM         S4.01400         This adjustment offeets the original system-generated Material Payment Estimate           5         Jun 17         SYSTEM         S4.91400         This adjustment offeets the original system-generated Material Payment Estimate           6         Jun 30         SYSTEM         S4.91400         This adjustment offeets the original system-generated Material Payment Estimate           7         Jul 15         SYSTEM         S4.91400         This adjustment offeets the original system-generated Material Payment Estimate           7         Jul 15         SYSTEM         S4.91400         This adjustment offeets the origi			FURN & PLACE BIT. MATL FOR	Material		2		SYSTEM													
1         3         May 18, 2001         SYSTEN         \$210.00         This adjustment offlets the original system-generated Material Payment Estimate Exception 26 on the ourrent Payment Estimate           3         May 18, 2001         SYSTEN         (\$210.00)           4         Jun 3, 2001         SYSTEN         \$210.00           4         Jun 3, 2001         SYSTEN         \$4.01.00           5         SYSTEN         \$4.01.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate.           4         Jun 3, 2001         SYSTEN         \$4.01.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate.           5         Jun 17, 2001         SYSTEN         \$4.01.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate.           6         Jun 20, 2001         SYSTEN         \$4.914.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate.           7         Jul 15, 2001         SYSTEN         \$4.914.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate.           7         Jul 15, 2001         SYSTEN         \$4.914.00         This adjustment o			CL C PARTIAL			2		SYSTEM	(\$210.00)	Estimate Exception 5 on the current Payment Estimate.											
Image: Normal Section 20         Image: Section 20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>							2021														
1         2021         C         2021         C         2021           4         3021         SYSTEM         54,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         3021         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         3021         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         3021         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         30417         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         30417         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           6         30430         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           7         30415         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.           7         30415         SYSTEM         64,914.00         This adjustment offsets the original system-generated Material Payment Estimate.											3		SYSTEM	\$210.00	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment						
Vision         Vision         Number of the second of the current Payment Estimate           4         Jun 3, Jun 2, SYSTEM         (\$4,914.00)           5         Jun 17, SYSTEM         \$4,914.00           5         Jun 17, SYSTEM         \$4,914.00           6         Jun 17, SYSTEM         \$4,914.00           6         Jun 17, SYSTEM         \$4,914.00           6         Jun 17, SYSTEM         \$4,914.00           700         Jun 17, SYSTEM         \$4,914.00           6         Jun 30, SYSTEM         \$4,914.00           7         Jul 15, SYSTEM         \$4,914.00           Insadjustment offsets the original system-generated Material Payment Estimate.           Total           V           Otto           Vision 10000 Jule to use monorgio overididing Payment Estimate.           7         Jul 15, SYSTEM         \$4,914.00         Estimate Item Adjustment (0010) due to use monorgio overididing Payment Estimate.           Stott													3		SYSTEM	(\$210.00)					
1         2021         20												4		SYSTEM	\$4,914.00	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment					
1         2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>																	4		SYSTEM	(\$4,914.00)	
1000000000000000000000000000000000000							5		SYSTEM	\$4,914.00	Estimate Item Adjustment (0029) due to user moorej3 overridding Payment										
1       2021       2021       Set in a fe time Adjustment (0030) due to user moore]3 overridding Payment Estimate         6       Jun 30, SYSTEM       (\$4,914.00)         7       Jul 15, SYSTEM       \$4,914.00         Total         Setimate tem Adjustment (0029) due to user moore]3 overridding Payment Estimate         - Total         State         State <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$4,914.00)</td> <td></td>									5		SYSTEM	(\$4,914.00)									
0100     CONSTRUCTION     Material     1     Apr 20, 2021     SYSTEM     \$4,914.00     This adjustment offsets the original system-generated Material Payment Estimate.       0110     - Total     SYSTEM     \$4,914.00     This adjustment offsets the original system-generated Material Payment Estimate.       0110     - Total     SYSTEM     \$4,914.00     SYSTEM     \$6,056.94       0110     CONSTRUCTION     Material     Apr 20, 2021     SYSTEM     \$6,056.94       1     Apr 20, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       0190     CONSTRUCTION     Material     1     Apr 20, 2021     SYSTEM     \$6,056.94       1     Apr 20, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, SYSTEM     \$6,057.84     This adjustment offsets the original system-generated Material Payment Estimate.       3     May 18, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$4,914.00</td><td>Estimate Item Adjustment (0030) due to user moorej3 overridding Payment</td></td<>						6		SYSTEM	\$4,914.00	Estimate Item Adjustment (0030) due to user moorej3 overridding Payment											
Image: construction of the state of the						6		SYSTEM	(\$4,914.00)												
Image: Construction of the current Payment Estimate     2021     Construction     Material - Total     State       0170 - Total     50.00       0190     CONSTRUCTION SIGNS     Material     1     Apr 20, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       1     Apr 20, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       2     May 3, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       2     May 3, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       2     May 3, 2021     SYSTEM     \$6,056.94     This adjustment offsets the original system-generated Material Payment Estimate.       3     May 18, 2YSTEM     \$6,697.84     This adjustment offsets the original system-generated Material Payment Estimate.       3     May 18, SYSTEM     \$6,697.84     This adjustment offsets the original system-generated Material Payment Estimate.							7	7	7	7	7	7	7	7		SYSTEM	\$4,914.00	Estimate Item Adjustment (0029) due to user moorej3 overridding Payment			
Material - Total       \$0.00         0170 - Total       \$0.00         0190       CONSTRUCTION SIGNS       Material       Apr 20, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.         1       Apr 20, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         3       May 18,       SYSTEM       \$6,697.84       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estima						7		SYSTEM	(\$4,914.00)												
O170 - Total       S0.00         0190       CONSTRUCTION SIGNS       Material SIGNS       Apr 20, 2021       SYSTEM 2021       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         1       Apr 20, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.         2       May 3, 2021       SYSTEM       \$6,056.94         3       May 18, 2021       SYSTEM       \$6,697.84         3       May 18, 2021       SYSTEM       \$6,697.84					- Total				\$0.00												
0190         CONSTRUCTION SIGNS         Material         1         Apr 20, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moore]3 overridding Payment           1         Apr 20, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Exception 6 on the current Payment Estimate.           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Exception 6 on the current Payment Estimate.           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           3         May 18, 2021         SYSTEM         \$6,697.84         This adjustment (0013) due to user moore]3 overridding Payment Estimate Exception 27 on the current Payment Estimate.				Material - T	otal				\$0.00												
0190         CONSTRUCTION SIGNS         Material         Apr 20, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment           1         Apr 20, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment           2         May 3, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment           3         May 18, 2021         SYSTEM         \$6,056.94         This adjustment offsets the original system-generated Material Payment           3         May 18, 2021         SYSTEM         \$6,697.84         This adjustment offsets the original system-generated Material Payment           3         May 18, 2021         SYSTEM         \$6,697.84         This adjustment (0013) due to user moorej3 overridding Payment           2021         May 18, 2021         SYSTEM         \$6,697.84         This adjustment (0013) due to user moorej3 overridding Payment		01 <u>70</u> -	Total						\$0.00												
2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment         2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment offsets the original system-generated Material Payment         2       May 3, 2021       SYSTEM       \$6,056.94       This adjustment (0009) due to user moorej3 overridding Payment         3       May 18, 2021       SYSTEM       \$6,697.84       This adjustment offsets the original system-generated Material Payment         3       May 18, SYSTEM       \$6,697.84       This adjustment (0013) due to user moorej3 overridding Payment			CONSTRUCTION	Material		1		SYSTEM		Estimate Item Adjustment (0011) due to user moorej3 overridding Payment											
2021       2021       Estimate       Estimat														1		SYSTEM	(\$6,056.94)				
2021     2021     SYSTEM     \$6,697.84     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment       3     May 18, SYSTEM     \$(\$6,697.84)     This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.												2		SYSTEM	\$6,056.94	Estimate Item Adjustment (0009) due to user moorej3 overridding Payment					
2021     Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.       3     May 18, SYSTEM     (\$6,697.84)				2	2	2		SYSTEM	(\$6,056.94)												
						3	3	3	3	3	3					3	3	3		SYSTEM	\$6,697.84
						3		SYSTEM	(\$6,697.84)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	
J4S3246	0190	CONSTRUCTION SIGNS	Material		4	Jun 3, 2021	SYSTEM	\$6,697.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$6,697.84)	
					5	Jun 17, 2021	SYSTEM	\$7,127.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$7,127.04)	
					6	Jun 30, 2021	SYSTEM	\$7,127.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$7,127.04)	
					7	Jul 15, 2021	SYSTEM	\$7,127.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$7,127.04)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 20, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 20, 2021	SYSTEM	(\$204.00)	
					2	May 3, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$204.00)	
					3	May 18, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$204.00)	
					4	Jun 3, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$204.00)	
					5	Jun 17, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$204.00)	
					6	Jun 30, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$204.00)	
					7	Jul 15, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$204.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0220	CHANNELIZER (TRIM LINE)	Material		1	Apr 20, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 20,	SYSTEM	(\$6,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3246	0220	CHANNELIZER	Material			2021														
		(TRIM LINE)			2	May 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					2	May 3, 2021	SYSTEM	(\$6,300.00)												
					3	May 18, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					3	May 18, 2021	SYSTEM	(\$6,300.00)												
					4	Jun 3, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					4	Jun 3, 2021	SYSTEM	(\$6,300.00)												
					5	Jun 17, 2021	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					5	Jun 17, 2021	SYSTEM	(\$7,170.00)												
					6	Jun 30, 2021	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
											6	Jun 30, 2021	SYSTEM	(\$7,170.00)						
							7	Jul 15, 2021	SYSTEM	\$7,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
							7	Jul 15, 2021	SYSTEM	(\$7,170.00)										
				- Total				\$0.00												
			Material - T	otal				\$0.00												
			Overrun	Overrun Overrun	1	Apr 20, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.											
					1	Apr 20, 2021	SYSTEM	(\$3,300.00)												
					2	May 3, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							2	May 3, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.									
									3	May 18, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																		3	May 18, 2021	SYSTEM
							4	Jun 3, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
													4	Jun 3, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.			
				5							5	Jun 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						5	Jun 17, 2021	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.										
					5	Jun 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.											



Jul 19, 2021

Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demarke														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3246	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	(\$870.00)															
					6	Jun 30, 2021	SYSTEM	(\$4,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Jun 30, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.														
					7	Jul 15, 2021	SYSTEM	(\$4,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Jul 15, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0220 -	Total						\$0.00															
	0230	FLASHING ARROW PANEL	Material		1	Apr 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					1	Apr 20, 2021	SYSTEM	(\$1,800.00)															
					2	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					2	May 3, 2021	SYSTEM	(\$1,800.00)															
					3	May 18, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					3	May 18, 2021	SYSTEM	(\$1,800.00)															
					4	Jun 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					4	Jun 3, 2021	SYSTEM	(\$1,800.00)															
					5	Jun 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					5	Jun 17, 2021	SYSTEM	(\$2,400.00)															
							6	Jun 30, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
																			6	Jun 30, 2021	SYSTEM	(\$2,400.00)	
																			7	Jul 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$2,400.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
			Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.														
					1	Apr 20, 2021	SYSTEM	(\$600.00)															
					2	May 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					2	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3246	0230	FLASHING ARROW PANEL	Overrun	Overrun	3	May 18, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					3	May 18, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.															
					4	Jun 3, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					4	Jun 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.															
					5	Jun 17, 2021	SYSTEM	(\$600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Jun 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.															
					5	Jun 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.															
					5	Jun 17, 2021	SYSTEM	(\$600.00)																
					6	Jun 30, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Jun 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.															
					7	Jul 15, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Jul 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.															
				Overrun - T	otal			\$0.00																
	0230 -	Total	Overrun - T	otal				\$0.00 \$0.00																
	0240	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 20, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		CONT F/			1	Apr 20, 2021	SYSTEM	(\$12,800.00)																
						2	May 3, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																	2	May 3, 2021	SYSTEM	(\$12,800.00)				
														3	May 18, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
														3	May 18, 2021	SYSTEM	(\$12,800.00)							
														4					2	4	Jun 3, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																4	Jun 3, 2021	SYSTEM	(\$12,800.00)					
													5	Jun 17, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					5	Jun 17, 2021	SYSTEM	(\$12,800.00)																
					6	Jun 30, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
			Type	Туре		Date	Dy					
J4S3246	0240	CMS W/O COMMUNICATION	Material		6	Jun 30, 2021	SYSTEM	(\$12,800.00)				
		INTERFACE, CONT F/			7	Jul 15, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Jul 15, 2021	SYSTEM	(\$12,800.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0240 -	· Total						\$0.00				
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 17, 2021	SYSTEM	\$10,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Jun 17, 2021	SYSTEM	(\$10,836.00)				
					6	Jun 30, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					6	Jun 30, 2021	SYSTEM	(\$11,088.00)				
					7	Jul 15, 2021	SYSTEM	\$11,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					7	Jul 15, 2021	SYSTEM	(\$11,361.00)				
				- Total				\$0.00				
	0270 - Total	Material - To	otal				\$0.00					
							\$0.00					
	0280	Total PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 17, 2021	SYSTEM	\$11,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		LT/RT ARROW			5	Jun 17, 2021	SYSTEM	(\$11,270.00)				
					6	Jun 30, 2021	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					6	Jun 30, 2021	SYSTEM	(\$11,760.00)				
					7	Jul 15, 2021	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					7	Jul 15, 2021	SYSTEM	(\$11,760.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0280	Total						\$0.00				
	0290	PREF THERMO PVMT MRKG, STRIAGHT	Material		5	Jun 17, 2021	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		ARROW			5			5	Jun 17, 2021	SYSTEM	(\$585.00)	
				6	6	Jun 30, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					6	Jun 30, 2021	SYSTEM	(\$975.00)				
					7	Jul 15, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					7	Jul 15, 2021	SYSTEM	(\$975.00)				
				- Total				\$0.00				
			Material - To					\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3246	0290 -	Total						\$0.00										
	0300	PREF THERMO PVMT MARKING, COMBO	Material		5	Jun 17, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					5	Jun 17, 2021	SYSTEM	(\$1,290.00)										
					6	Jun 30, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					6	Jun 30, 2021	SYSTEM	(\$1,290.00)										
					7	Jul 15, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					7	Jul 15, 2021	SYSTEM	(\$1,290.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0300 -	Total						\$0.00										
	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 17, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					5	Jun 17, 2021	SYSTEM	(\$810.00)										
							6	Jun 30, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
				6	Jun 30, 2021	SYSTEM	(\$2,430.00)											
															7	Jul 15, 2021	SYSTEM	\$2,430.00
					7	Jul 15, 2021	SYSTEM	(\$2,430.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0310 -							\$0.00										
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 17, 2021	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					5	Jun 17, 2021	SYSTEM	(\$32,680.00)										
								6	6	Jun 30, 2021	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					6	Jun 30, 2021	SYSTEM	(\$32,680.00)										
					7	Jul 15, 2021	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					7	Jul 15, 2021	SYSTEM	(\$32,680.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Material - Tot Overrun		5	Jun 17, 2021	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.									
					5	Jun 17, 2021	SYSTEM	(\$8,600.00)										
				6	6	Jun 30, 2021	SYSTEM	(\$8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					6	Jun 30, 2021	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53									



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JAS38Mark N NYTAUDEOPERF THERE NAME NYTAUDEOPERF THE NYTAUDE NYTAUDEOPERF THE NYTAU	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Provide         Provide <t< td=""><td>J4S3246</td><td>0320</td><td>PVMT MARK, 30"</td><td>Overrun</td><td>Overrun</td><td></td><td></td><td></td><td></td><td></td></t<>	J4S3246	0320	PVMT MARK, 30"	Overrun	Overrun								
Application         Column         Column         Column         Estimation is the number of particular operating Payment Estimate. Singletine of Column (Source) So on the number of Payment Estimate. Singletine of Column (Source) So on the number of Payment Estimate. Source)           CO23 - Total         60.00         50.00			WHI MIDBL			7		SYSTEM	(\$8,600.00)				
Concernant - Total         Status         Status           C320 - Total         G100 VWTE Hight WATE Hight WATE Hight WATE Hight PANNER						7		SYSTEM	\$8,600.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000;			
0123 - Total         UN         VHITE HIGH NUTERDORN         Material NUTERDORN         Material Participation         Second Participation         Second Paritipatipatinting Parting Partitipatipatintint fields the origin					Overrun - T	otal			\$0.00				
0330         0 N. WITE NUMP BURDNE WATERDORNE         Material PART         Sec 2011         SYSTEM         96.324.00         Provide Particular System Estimate Exception 30 on the current Payment Estimate.           930         6 N. WITE PRORNE PART         6         Jun 71, Jun 71, PART         975TEM         66.324.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           94         Jun 70, Jun 70, PART         975TEM         66.324.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           94         Jun 70, Jun 70, Jun 71, Jun 30, Jun 71, Jun 71, Ju				Overrun - T	otal				\$0.00				
WATERBORNE		0320 -	Total						\$0.00				
Value         Value         4         4         1         5		0330	BUILD WATERBORNE	Material		5		SYSTEM	\$6,324.00	Estimate Item Adjustment (0038) due to user moorej3 overridding Payment			
Nome         Nome         Estimate Isource Mathematics Cooperation 30 out of damp Payment Estimate.           0         Jul 15,         SYSTEM         (65,324.00)           7         Jul 15,         SYSTEM         (63,324.00)           1         Jul 15,         SYSTEM         (53,215.94)           1			FAINT			5		SYSTEM	(\$6,324.00)				
Image: Problem in the strength in the s						6		SYSTEM	\$6,324.00	Estimate Item Adjustment (0039) due to user moorej3 overridding Payment			
Nome         Estimate Exception 3 control           0300         Total						6		SYSTEM	(\$6,324.00)				
Image: Note of the second se						7		SYSTEM	\$6,324.00	Estimate Item Adjustment (0038) due to user moorej3 overridding Payment			
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$6,324.00)</td><td></td></th<>						7		SYSTEM	(\$6,324.00)				
O330 - Total         Statu					- Total	1	,		\$0.00				
0340         6 IN. YELLOW HIGH BUILD WATERBORN         Material BUILD PAINT         Material F         Jun 17, 2021         SYSTEN         S3,215.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the oursen Toayment Estimate Exception 37 on the oursen Toayment Estimate Estimate Exception 37 on the oursen Toayment Estimate Estimate Exception 54 Overrun Payment Estimate Exception 54 on the oursent Payment Estintene Estimate Exception 54 on the oursent Payment Estim				Material - T	otal				\$0.00				
Nich Bülld, WaterBöhler, Paint         Nich Bülld, Paint         Nich Bülld, Paint         Nich Bülld, Paint         Nich Bülld, Paint           VisterBöhler, Paint         5         Jun 17, Jun 30, Variant         SYSTEM         (33,215.94)         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the ourrent Payment Estimate.           6         Jun 30, Jun 30, Variant         SYSTEM         S3,215.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           7         Jul 15, Jul 15, Variant         SYSTEM         S3,215.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           1         Jul 15, Variant         SYSTEM         S3,215.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           1         Jul 15, Variant         SYSTEM         S3,215.94         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.           1         Jul 15, Variant         SYSTEM         S3,215.94         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.           0         Overrun         Jun 17, Variant         SYSTEM         S158.10         Averaged Price Adjustment from this lem		0330 -	Total						\$0.00				
5         Jun 17,         SYSTEM         (\$5,215.94)           6         Jun 30,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate Ecoeption 37 on the current Payment Estimate           6         Jun 30,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate           6         Jun 30,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate           7         Jul 15,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate           7         Jul 15,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate           7         Jul 15,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Material Payment Estimate           7         Jul 15,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Overrun Payment Estimate           7         Jul 16,         SYSTEM         \$3,215.94         This adjustment offsets the original system-generated Overrun Payment Estimate           6         Jun 17,         SYSTEM         \$158.10         This adjustment offsets the original system-generated Overrun Payment Estimate Exce			HIGH BUILD WATERBORNE	Material		5		SYSTEM	\$3,215.94	Estimate Item Adjustment (0019) due to user moorej3 overridding Payment			
Normal Section									5		SYSTEM	(\$3,215.94)	
$ \left  \begin{array}{c c c c c c } \hline \hline$							6		SYSTEM	\$3,215.94	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment		
Image: Problem         Image: Problem         Image: Problem         Problem <thproblem< th="">         Problem         Pro</thproblem<>						6		SYSTEM	(\$3,215.94)				
-Total       SYSTEM       \$158.10       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0018) overridding Payment Estimate Estimate Esteption 54 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Esteption 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, SYSTEM       (\$158.10)       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, SYSTEM       \$158.10       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, SYSTEM       \$158.10       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Insufficiency Quantity 10374.000; Overrun Quantity Bal						7		SYSTEM	\$3,215.94	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment			
Material - Total         \$0.00           Overrun         5         Jun 17, 2021         SYSTEM         \$158.10         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity 0074.000;           5         Jun 17, 2021         SYSTEM         (\$158.10)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           6         Jun 30, 2021         SYSTEM         (\$158.10)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.           7         Jul 15, 2021         SYSTEM         (\$158.10)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           7         Jul 15, 2021         SYSTEM         (\$158.10)         Averaged Price Adjustment from this item on all previous payment estimates Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.						7		SYSTEM	(\$3,215.94)				
Overrun         Overrun         5         Jun 17, 2021         SYSTEM         \$158.10         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.           5         Jun 17, 2021         SYSTEM         (\$158.10)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           6         Jun 30, 2021         SYSTEM         \$158.10         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment estimate Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Icon 15) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Esti					- Total				\$0.00				
Image: Second				Material - T	otal				\$0.00				
2021       2021       2021       2021       2021       2021         6       Jun 30, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         6       Jun 30, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         7       Jul 15, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         7       Jul 15, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate (Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment form-zero).         7       Jul 15, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.						5		SYSTEM	\$158.10	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000;			
2021       2021       of '0.00000' is applied (if non-zero).         6       Jun 30, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment offsets the original system-generated Overrun Payment estimates of '0.0000' is applied (if non-zero).         7       Jul 15, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         7       Jul 15, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.						5		SYSTEM	(\$158.10)				
2021       2021       Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.         7       Jul 15, 2021       SYSTEM       (\$158.10)       Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).         7       Jul 15, 2021       SYSTEM       \$158.10       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.						6		SYSTEM	(\$158.10)				
2021     of '0.00000' is applied (if non-zero).       7     Jul 15, 2021     SYSTEM     \$158.10     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.					6		SYSTEM	\$158.10	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000;				
2021 Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.						7		SYSTEM	(\$158.10)				
Overrun - Total \$0.00							7		SYSTEM	\$158.10	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000;		
					Overrun - Total				\$0.00				



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun - T	otal				\$0.00		
	0340 -	Total						\$0.00		
	0350	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Jun 17, 2021	SYSTEM	\$1,153.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
		MARKING			5	Jun 17, 2021	SYSTEM	(\$1,153.91)		
					6	Jun 30, 2021	SYSTEM	\$1,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	(\$1,669.11)		
					7	Jul 15, 2021	SYSTEM	\$1,669.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	Jul 15, 2021	SYSTEM	(\$1,669.11)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0350 -	Total						\$0.00		
	0360	4 IN. YELLOW WATERBORNE PAVEMENT	Material	Material		5	Jun 17, 2021	SYSTEM	\$918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MARKING				5	Jun 17, 2021	SYSTEM	(\$918.75)	
					6	Jun 30, 2021	SYSTEM	\$1,348.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
						6	Jun 30, 2021	SYSTEM	(\$1,348.75)	
					7	Jul 15, 2021	SYSTEM	\$1,348.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					7	Jul 15, 2021	SYSTEM	(\$1,348.75)		
				- Total				\$0.00		
			Material - T					\$0.00		
			Overrun	Overrun	6	Jun 30, 2021	SYSTEM	\$253.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.	
					6	Jun 30, 2021	SYSTEM	(\$253.75)		
					7	Jul 15, 2021	SYSTEM	(\$253.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jul 15, 2021	SYSTEM	\$253.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0360 -	Total						\$0.00		
	0370	MISC. PAVEMENT MARKINGS	Material		5	Jun 17, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$9,080.40)		
					6	Jun 30, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	(\$9,080.40)		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3246	0370	MISC. PAVEMENT MARKINGS	Material		7	Jul 15, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$9,080.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	4	Jun 3, 2021	SYSTEM	\$2,759.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$2,759.58)	
					5	Jun 17, 2021	SYSTEM	(\$2,759.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$2,759.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$2,759.58)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$932.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	\$2,759.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$932.43)	
					7	Jul 15, 2021	SYSTEM	(\$3,692.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$3,692.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				Overrun - T	Overrun - Total				
			Overrun - T	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	6	Jun 30, 2021	SYSTEM	\$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		REM			6	Jun 30, 2021	SYSTEM	(\$4,999.20)	
					7	Jul 15, 2021	SYSTEM	(\$4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	0400	0390 - Total 0400 MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 3, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$467.65)	
					5	Jun 17, 2021	SYSTEM	(\$467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			e	6	Jun 30, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type		Date	Ву									
J4S3246	0400	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	7	Jul 15, 2021	SYSTEM	(\$467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
		TRANSITIONS)			7	Jul 15, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
				Overrun - T	otal			\$0.00								
			Overrun - T	otal				\$0.00								
	0400 -							\$0.00								
	0410	SEPARATION GEOTEXTILE	Material		1	Apr 20, 2021	SYSTEM	\$3,089.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					1	Apr 20, 2021	SYSTEM	(\$3,089.80)								
					2	May 3, 2021	SYSTEM	\$11,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					2	May 3, 2021	SYSTEM	(\$11,149.40)								
					3	May 18, 2021	SYSTEM	\$10,067.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					3	May 18, 2021	SYSTEM	(\$10,067.30)								
												4	Jun 3, 2021	SYSTEM	\$10,067.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						4	Jun 3, 2021	SYSTEM	(\$10,067.30)							
				- Total				\$0.00								
			Material - Tot	otal				\$0.00								
	0410 -	Total						\$0.00								
	0420	ALTERNATE DITCH CHECK	Material		1	Apr 20, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					1	Apr 20, 2021	SYSTEM	(\$220.00)								
						2										
					2	May 3, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					2		SYSTEM	\$220.00 (\$220.00)	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment							
						2021 May 3,			Estimate Item Adjustment (0013) due to user moorej3 overridding Payment							
					2	2021 May 3, 2021 May 18,	SYSTEM	(\$220.00)	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment							
					2 3	2021 May 3, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM	(\$220.00) \$220.00	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment							
					2 3 3	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00)	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment							
					2 3 3 4	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00) \$220.00	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment							
					2 3 3 4 4	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00)	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.							
					2 3 3 4 4 5	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.							
					2 3 3 4 4 5 5	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00)	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					2 3 3 4 4 5 5 6	2021 May 3, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 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				
J4S3246	0420	ALTERNATE	Material			2021							
		DITCH CHECK		- Total	1	1		\$0.00					
			Material - To	otal				\$0.00					
	0420 -	Total						\$0.00					
	0430	SILT FENCE	Material		1	Apr 20, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					1	Apr 20, 2021	SYSTEM	(\$147.00)					
					2	May 3, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					2	May 3, 2021	SYSTEM	(\$147.00)					
					3	May 18, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
								3	May 18, 2021	SYSTEM	(\$147.00)		
						4	Jun 3, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
									4	Jun 3, 2021	SYSTEM	(\$147.00)	
					5	Jun 17, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					5	Jun 17, 2021	SYSTEM	(\$147.00)					
					6	Jun 30, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
									6	Jun 30, 2021	SYSTEM	(\$147.00)	
					7	Jul 15, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					7	Jul 15, 2021	SYSTEM	(\$147.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0430 -	Total						\$0.00					
	0450	MGS GUARDRAIL	Material		3	May 18, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	May 18, 2021	SYSTEM	(\$6,300.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Overrun Overrun	5	Jun 17, 2021	SYSTEM	\$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
								5	Jun 17, 2021	SYSTEM	(\$50,925.00)		
					6	Jun 30, 2021	SYSTEM	(\$50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	Jun 30, 2021	SYSTEM	\$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					7	Jul 15, 2021	SYSTEM	(\$50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				7	7	Jul 15, 2021	SYSTEM	\$50,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 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
4S3246	0450	MGS GUARDRAIL	Overrun	Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0450 -							\$0.00	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	May 18, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$2,400.00)	
					6	Jun 30, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	BRIDGE ANCHOR SECTION (CURB TYPE)	Material		3	May 18, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - T	l - Total				\$0.00	
	0470 -	Total						\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL	Material		3	May 18, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(MASH)			3	May 18, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,000.00)	
					6	Jun 30, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0480 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0490	TYPE A CRASHWORTHY END TERMINAL	Material		3	May 18, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
J4S3246 -	4S3246 - Total								
Overall -	Total							\$8,686.75	