

Progress Estimate N 8	umber		201120-C07 J. M. Fahey Const	truction Co	Pay Period Start July Pay Period End Augu		Original Contract Amount Net Change Order Amount Current Contract Amount	\$0.00
Approval Date								By User
August 2, 2021		the Project Office Level by	sandis1					
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Eng							sandis1
August 3, 2021		Controllers Office Level by	ramses1					
Original Completion	n Date	Current Con	npletion Date	Actu	al Completion Date	t Complete		
November 1, 202	21	Novembe	er 1, 2021				106.18%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Decemb	er 2, 2020	December 2, 202	0				
Letting Date	Novemb	er 20, 2020	November 20, 20	20				
Notice to Proceed Date	January	4, 2021	January 4, 2021					
Work Began Date								

Contract Total Pay	For Estimate No. 8				
		This Estimate	Previous	To Date	
201120-C07					
	Total Posted Items Pay	\$0.00	\$1,507,668.45	\$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	
			\$1,559,975.12	\$1,559,975.12	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type	Commond	Quantity	Adjustment Unit Price	amount
4S3246	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 (0023) 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 36 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.	180	\$132.00	\$23,760.00
	0060	FURNISHING UNBONDED CONCRETE OVERLAY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,206.8	\$132.00	\$291,297.60
	0070	MISC.	Overrun		Averaged Price Adjustment from this item on	-416.6	\$24.75	(\$10,310.85)



Progre		imate Number 8	Contract ID Prime Contra	201120 actor J. M. Fa		ction Co. Pay Period End August 1, 2021 Net	Change Ord	er Amount 🖇	\$1,419,919.79 \$0.00 \$1,419,919.79
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246						all previous payment estimates of '0.00000' is applied (if non-zero).			
	0070		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	416.6	\$24.75	\$10,310.8
	0080	TRUNC	ATED DOMES	Material			-20	\$13.00	(\$260.00
	0080	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	20	\$13.00	\$260.00
	0090	6 IN. CONCF	RETE MEDIAN STRIP	Material			-13.7	\$140.00	(\$1,918.0
	0090	6 IN. CONCF	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 6 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 (0026) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	27.8	\$115.00	\$3,197.0
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-65.3	\$225.00	(\$14,692.5
	0120	FURNISHING A CONCRETE M FULL DEPT		Material			-604	\$225.00	(\$135,900.0
	0120	FURNISHING A CONCRETE M FULL DEPT		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 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 M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	604	\$225.00	\$135,900.0
	0150	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER 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	(\$1,041.0
	0150	REPAIR S/ PEF	H PAVEMENT AW CUT (FOR RIMETER AND L SAW CUTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	694	\$1.50	\$1,041.0
	0160	FUR	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-193	\$4.85	(\$936.0
	0160	DOWEL BA	R (DRILLING,	Material			-833	\$4.85	(\$4,040.05

Missouri Department of Transportation Contractor's Pay Estimate Summary



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Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246		FUR INSTALLATIO DEPTH PAVEN							
	0160			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 40 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 16 on the current Payment Estimate.	833	\$4.85	\$4,040.05
	0170		US MATERIAL SS C PARTIAL	Material			-35.1	\$140.00	(\$4,914.00
	0170		US MATERIAL SS C PARTIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	35.1	\$140.00	\$4,914.00
	0220	CHANNELIZE	R (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)		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	278	\$15.00	\$4,170.00
	0230	FLASHING AF	RROW PANEL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$600.00	(\$1,200.00
	0230	FLASHING AF	RROW PANEL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$600.00	\$1,200.00
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-541	\$21.00	(\$11,361.00
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	541	\$21.00	\$11,361.00
	0280	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-48	\$245.00	(\$11,760.00
	0280	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	48	\$245.00	\$11,760.00
	0290	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-5	\$195.00	(\$975.00



Progre		imate Number 8	Contract ID Prime Contra	201120 actor J. M. Fa		ction Co. Pay Period End August 1, 2021 Net	Change Orde	er Amount S	\$1,419,919.79 \$0.00 \$1,419,919.79
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3246	0290	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$195.00	\$975.00
	0300	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Material			-3	\$430.00	(\$1,290.00
	0300	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$430.00	\$1,290.00
	0310	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material			-6	\$405.00	(\$2,430.00
	0310	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, VORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	6	\$405.00	\$2,430.00
	0320	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN TE 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	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-152	\$215.00	(\$32,680.00
	0320	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.	40	\$215.00	\$8,600.00
	0320	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	152	\$215.00	\$32,680.00
	0330	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-20,400	\$0.31	(\$6,324.00
	0330	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	20,400	\$0.31	\$6,324.00
	0340	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	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	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-10,374	\$0.31	(\$3,215.94
	0340	6 IN. YELLOV WATERBORN	V HIGH BUILD E PAVEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	510	\$0.31	\$158.10

Progre		imate Number 8	Contract ID Prime Contra	201120 actor J. M. Fa		ction Co. Pay Period End August 1, 2021 Net	jinal Contrac Change Orde rent Contract	er Amount \$	0.00
oject mber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3246		MARKING P	AINT, TYPE L BEADS			Adjustment (0013) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.			
	0340	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	10,374	\$0.31	\$3,215.94
	0350	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-7,257	\$0.23	(\$1,669.1
	0350	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		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.	7,257	\$0.23	\$1,669.1
	0360	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,015	\$0.25	(\$253.7
	0360	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-5,395	\$0.25	(\$1,348.7
	0360	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00.	1,015	\$0.25	\$253.7
	0360	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	5,395	\$0.25	\$1,348.7
	0370		MISC.	Material			-644	\$14.10	(\$9,080.4
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	644	\$14.10	\$9,080.4
	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	(\$3,692.0
	0380			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,136	\$3.25	\$3,692.0
	0390	COLDMILLING PAVEMENT FO 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	(\$4,999.2
	0390	COLDMILLING PAVEMENT FO OF SURFACIN THAN	OR REMOVAL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	416.6	\$12.00	\$4,999.2



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4\$3246	0400	MODIFIED COLDMILLING (DEPTH TRANSITIONS			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	MODIFIED COLDMILLING (DEPTH TRANSITIONS			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	99.5	\$4.70	\$467.65
	0420	ALTERNATE DITCH CHECK	K Material			-20	\$11.00	(\$220.00
	0420	ALTERNATE DITCH CHECK	K Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	20	\$11.00	\$220.00
	0430	SILT FENCE	E Material			-70	\$2.10	(\$147.00)
	0430	SILT FENCE	E Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	70	\$2.10	\$147.00
	0450	MGS GUARDRAII	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 GUARDRAII	L Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2,425	\$21.00	\$50,925.00
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB	4		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	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB	4		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0480	TYPE A CRASHWORTH END TERMINAL (MASH			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	TYPE A CRASHWORTHY END TERMINAL (MASH			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 51 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

					0	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	from 0.1 miles east of Andrews Road to 0.2 miles west of Byars Road					
Totals by .	Job Numbe	rs									
J4S3246					This Estimate	Previous	To Date				
		d Item Pay			\$0.00	\$1,507,668.45	\$1,507,668.45				
	Gross	Item Adjustmer			\$0.00	\$8,686.75	\$8,686.75				
			Gross I	tem Pay	\$0.00	\$1,516,355.20	\$1,516,355.20				
	Incent	ive			\$0.00	\$0.00	\$0.00				
	Disinc	entive			\$0.00	\$0.00	\$0.00				
		ated Damages			\$0.00	\$0.00	\$0.00				
	Other	Contract Adjust	monte		\$0.00	\$43,619.92	\$43,619.92				

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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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.	Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Tack Sample have been recv'd and submitted to Central Lab to address this exception.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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.	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	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.	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.	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.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	No Remark was entered by Engineer	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving this exception.	moorej3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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.	KC Construction in conjunction with KC Material and the Contractor is working on resolving 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
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.	Change Order 001 is in the process of being generated to address this overrun line item 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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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, 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.	Change Order 001 is in the process of being generated to address this overrun line item 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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0400, Item 6224010, Minor Item.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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.	Change Order 001 is in the process of being generated to address this overrun line item exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0460, Item 6061069, Minor Item.	Change Order 001 is in the process of being generated to address this overrun line item exception.	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0480, Item 6063014, Minor Item.	Change Order 001 is in the process of being generated to address this overrun line item exception.	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)

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

Contract Im.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 POSTEI To Date (See repor generated date)	
01120-C07	J4S3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0	
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,700.00	\$850.0	
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$650.00	\$2,600.0	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,230.50	0.00	3,230.50	TONS	2,783.50	\$75.00	\$208,762.5	
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	2,825.00	\$5.00	\$14,125.0	
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	2,206.80	\$132.00	\$291,297.6	
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$24.75	\$338,644.3	
		0001	0080	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$13.00	\$260.0	
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	13.70	0.00	13.70	SQYD	13.70	\$140.00	\$1,918.0	
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	27.80	0.00	27.80	SQYD	27.80	\$115.00	\$3,197.0	
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0	
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	538.70	0.00	538.70	SQYD	604.00	\$225.00	\$135,900.0	
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.0	
		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	\$0.0	
		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	\$3,672.0	
		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	\$4,040.0	
		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	\$4,914.0	
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	214.60	\$30.00	\$6,438.0	
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,228.80	\$5.80	\$7,127.0	
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.00	\$204.0	
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.0	
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	478.00	\$15.00	\$7,170.	
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	4.00	\$600.00	\$2,400.	
	0001	0001	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.
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.	
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,300.00	\$42,300.	
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	541.00	\$21.00	\$11,361.	
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	48.00	\$245.00	\$11,760.	
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$195.00	\$975.	
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT//RT	4.00	0.00	4.00	EA	3.00	\$430.00	\$1,290.	
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$405.00	\$2,430.	
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	152.00	\$215.00	\$32,680.	
		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.	
		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	
		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	
		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	
		0001	0370	6209903	MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	644.00	\$14.10	\$9,080	
		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	
		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.	
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,934.00	0.00	1,934.00	SQYD	2,033.50	\$4.70	\$9,557.	
		0001	0410	6240104A	SEPARATION GEOTEXTILE	13,342.00	0.00	13,342.00	SQYD	10,067.30	\$1.00	\$10,067.3	

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	300.00	0.00	300.00	LF	2,725.00	\$21.00	\$57,225.00
		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	erall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$1,507,668.44



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0040	BIT. PAVEMENT MIXTURE	Price FUEL		4	Jun 3, 2021	SYSTEM	\$8,686.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		PG64-22 (BP-1)		- 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	2021	(\$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)		
					8	Aug 2, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Aug 2, 2021	SYSTEM	(\$14,125.00)	
				- Total				\$0.00		
			Material - T					\$0.00 \$0.00		
	0050 -	· Total	Material - T							
	0050 - 0060	FURNISHING UNBONDED CONCRETE	Material - To		3	May 18, 2021	SYSTEM	\$0.00	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.	
		FURNISHING UNBONDED			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment	
		FURNISHING UNBONDED CONCRETE				2021 May 18,		\$0.00 \$0.00 \$267,537.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment	
		FURNISHING UNBONDED CONCRETE			3	2021 May 18, 2021 Jun 3,	SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60)	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		FURNISHING UNBONDED CONCRETE			3	2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		FURNISHING UNBONDED CONCRETE			3 4 4	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60)	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment	
		FURNISHING UNBONDED CONCRETE			3 4 4 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment	
		FURNISHING UNBONDED CONCRETE			3 4 4 5 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60 (\$291,297.60)	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		FURNISHING UNBONDED CONCRETE			3 4 5 5 6	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 10, 2021 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60 (\$291,297.60) \$291,297.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		FURNISHING UNBONDED CONCRETE			3 4 4 5 5 6 6	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60 (\$291,297.60) (\$291,297.60) (\$291,297.60)	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		FURNISHING UNBONDED CONCRETE			3 4 4 5 5 6 6 7	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 17, 2021 Jun 30, 2021 Jun 17, 2021 Jun 30, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 17, 2021 Jun 30, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 17, 2021 Jun 30, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60 (\$291,297.60) (\$291,297.60) \$291,297.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		FURNISHING UNBONDED CONCRETE			3 4 5 5 6 7 7	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 3, 2021 Jun 4, 2021 Jun 4, 2021 Jun 5, 2021 Jun 4, 2021 Jun 5, 2021 Jun 4, 2021 Jun 5, 2021 Jun 4, 2021 Jun 4, 2021 Jun 5, 2021 Jun 4, 2021 Jun	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$267,537.60 (\$267,537.60) \$267,537.60 (\$267,537.60) \$291,297.60 (\$291,297.60) \$291,297.60 (\$291,297.60 (\$291,297.60) \$291,297.60	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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.	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0060	FURNISHING	Material - To	otal				\$0.00	
		UNBONDED CONCRETE OVERLAY	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)	
					6	Jun 30, 2021	SYSTEM	(\$23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$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.
					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 - To	8	Aug 2, 2021	SYSTEM	(\$23,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00.
				Overrun - Total			\$0.00		
			Overrun - T	Overrun - Total				\$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.
					8	Aug 2, 2021	SYSTEM	(\$10,310.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 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 37 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	TRUNCATED DOMES	Material		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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0080	TRUNCATED DOMES	Material		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)	
					8	Aug 2, 2021	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - To	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, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment 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)	
					8	Aug 2, 2021	SYSTEM	\$1,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,918.00)	
				- Total				\$0.00	
			Material - T	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	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,	SYSTEM	(\$3,197.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3246	0100	CONCRETE	Material			2021																
		SIDEWALK, 8 IN.			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)														
					8	Aug 2, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					8	Aug 2, 2021	SYSTEM	(\$3,197.00)														
				- Total				\$0.00														
			Material - T	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)														
					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)										
					8	Aug 2, 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 14 on the current Payment Estimate.													
					8	Aug 2, 2021	SYSTEM	(\$135,900.00)														
				- Total				\$0.00														
			Material - T	otal				\$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.													



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3246	0120	FURN & PLACE CONC MATL FOR	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	(\$14,692.50)										
		FULL DEPTH			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.									
					8	Aug 2, 2021	SYSTEM	(\$14,692.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Aug 2, 2021	SYSTEM	\$14,692.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 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 (FOR	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.									
		(i oit			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.									
					,			8	Aug 2, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Aug 2, 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 39 on the current Payment Estimate.									
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0150 -							\$0.00										
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	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 Estimate Exception 4 on the current Payment Estimate.									
					1	Apr 20, 2021	SYSTEM	(\$3,943.05)										
							2	2	2 2 3	2 3	2 3			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		3	May 18, 2021
					3	May 18, 2021	SYSTEM	(\$3,943.05)										
					4	4	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3246	0160	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																					
		INST			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)																						
					8	Aug 2, 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 16 on the current Payment Estimate.																					
					8	Aug 2, 2021	SYSTEM	(\$4,040.05)																						
				- Total		2021		\$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 3 May 18, 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		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.							
						5	Jun 17, 2021	SYSTEM	(\$97.00)																					
										e			6	Jun 30, 2021	SYSTEM	(\$936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
														6												6	Jun 30, 2021	SYSTEM	\$936.05	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.
																	7	7 Jul 15, SYSTEM 2021	SYSTEM	(\$936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						7	Jul 15, 2021	SYSTEM	\$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50																				



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3246	0160	DOWEL BAR (DRILLING,	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.																			
		FURNISHING AND			8	Aug 2, 2021	SYSTEM	(\$936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Aug 2, 2021	SYSTEM	\$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0160 -	Total						\$0.00																				
	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		2	May 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					2	May 3, 2021	SYSTEM	(\$210.00)																				
					3	May 18, 2021	SYSTEM	\$210.00	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.																			
											3	May 18, 2021	SYSTEM	(\$210.00)														
												4	Jun 3, 2021	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					4	Jun 3, 2021	SYSTEM	(\$4,914.00)																				
					5	Jun 17, 2021	SYSTEM	\$4,914.00	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.																			
					5	Jun 17, 2021	SYSTEM	(\$4,914.00)																				
						6	Jun 30, 2021	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							6	Jun 30, 2021	SYSTEM	(\$4,914.00)																		
					7	Jul 15, 2021	SYSTEM	\$4,914.00	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.																			
					7	Jul 15, 2021	SYSTEM	(\$4,914.00)																				
					1					8	8	8	8	Aug 2, 2021	SYSTEM	\$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					8	Aug 2, 2021	SYSTEM	(\$4,914.00)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0170 -	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 moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					1	Apr 20, 2021	SYSTEM	(\$6,056.94)																				
			2	2										:									2	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	2	May 3, 2021	SYSTEM	(\$6,056.94)																				
					3	May 18, 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 27 on the current Payment Estimate.																			
				3	3	May 18, 2021	SYSTEM	(\$6,697.84)																				
					4	Jun 3,	SYSTEM	\$6,697.84	This adjustment offsets the original system-generated Material Payment																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3246	0190	CONSTRUCTION SIGNS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			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				\$0.00													
			Material - To	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	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)	
																			e	6	Jun 30, 2021
													6		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	7	Jul 15,	SYSTEM	(\$204.00) \$0.00													
			Material - To		7	Jul 15,	SYSTEM	\$0.00 \$0.00													
	0200 -					Jul 15, 2021		\$0.00 \$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate.												
	0200 - 0220	Total CHANNELIZER (TRIM LINE)			7	Jul 15,	SYSTEM	\$0.00 \$0.00													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0220	CHANNELIZER (TRIM LINE)	Material		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	
			Material - To Overrun	0	4	A	OVOTEM		This adjustes at affects the existence exercises of Occurry Decision
			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.
			Overrun	Overrun	1		SYSTEM	\$3,300.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000;
			Overrun	Overrun		2021 Apr 20,			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000;
			Overrun	Overrun	1	2021 Apr 20, 2021 May 3,	SYSTEM	(\$3,300.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.
			Overrun	Overrun	1	2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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	Overrun	1 2 2	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18,	SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	1 2 2 3	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000;
			Overrun	Overrun	1 2 2 3 3	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	1 2 2 3 3 4	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun	Overrun	1 2 2 3 3 3 4 4	2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	1 2 2 3 3 3 4 4 4 5	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3246	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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.														
					8	Aug 2, 2021	SYSTEM	(\$4,170.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Aug 2, 2021	SYSTEM	\$4,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0220 -	Total						\$0.00															
	0230		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															
								\$0.00															
			Material - Tota Overrun	verrun 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	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,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1482240	0220	ELAQUINO		Туре		2024			Fotimate Item Adjustment (000E) everyidding Devmant Estimate Everything 42
J4S3246	0230	FLASHING ARROW PANEL	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					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.
					8	Aug 2, 2021	SYSTEM	(\$1,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0230 - 0240	Total CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 20, 2021	SYSTEM	\$0.00 \$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	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
246	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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.
		CONT F/			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.
					6	Jun 30, 2021	SYSTEM	(\$12,800.00)	
					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 - T	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 Paymen 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 Paymen 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 Paymen Estimate Exception 29 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$11,361.00)	
					8	Aug 2, 2021	SYSTEM	\$11,361.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$11,361.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	- Total						\$0.00	
	0280	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 Paymen Estimate Exception 30 on the current Payment Estimate.
									Estimate Exception of on the ourient raymont Estimate.
					5	Jun 17, 2021	SYSTEM	(\$11,270.00)	
					5		SYSTEM SYSTEM	(\$11,270.00) \$11,760.00	This adjustment offsets the original system-generated Material Payment
						2021 Jun 30,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymer
					6	2021 Jun 30, 2021 Jun 30,	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					6	2021 Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM SYSTEM	\$11,760.00 (\$11,760.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Paymer
					6 6 7	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$11,760.00 (\$11,760.00) \$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 6 7 7	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,760.00 (\$11,760.00) \$11,760.00 (\$11,760.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
				- Total	6 6 7 7 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,760.00 (\$11,760.00) \$11,760.00 (\$11,760.00) \$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment
			Material - T		6 6 7 7 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,760.00 (\$11,760.00) \$11,760.00 (\$11,760.00) \$11,760.00 (\$11,760.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	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	Jun 17, 2021	SYSTEM	(\$585.00)	
					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)	
					8	Aug 2, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$975.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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)	
					8	Aug 2, 2021	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,290.00)	
				- Total				\$0.00	
			Material - T	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	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.
					7	Jul 15, 2021	SYSTEM	(\$2,430.00)	
					8	Aug 2, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 2,	SYSTEM	(\$2,430.00)	



Aug 4, 2021

		D	A 11 4 4	01	F .	0.1.1	0.1.1	A 1	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400046	0240		Motorial	Туре		2024			
J4S3246	0310	PREF THERMO PVMT MARK,	Material	Tedal		2021		¢0.00	
		WORD (ONLY)	Material - To	- Total				\$0.00	
	0040	T -4-1	Material - T	otal				\$0.00	
		Total						\$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	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)	
					8	Aug 2, 2021	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$32,680.00)	
				- Total		2021		\$0.00	
			Material - T	Material - Total				\$0.00	
			Overrun	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	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 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.
					7	Jul 15, 2021	SYSTEM	(\$8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$8,600.00	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.
					8	Aug 2, 2021	SYSTEM	(\$8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Jun 17, 2021	SYSTEM	\$6,324.00	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.
		FAINT			5	Jun 17, 2021	SYSTEM	(\$6,324.00)	
					6	Jun 30, 2021	SYSTEM	\$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$6,324.00)	
					7	Jul 15, 2021	SYSTEM	\$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4S3246	0330	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 35 on the current Payment Estimate.		
		WATERBORNE PAINT			7	Jul 15, 2021	SYSTEM	(\$6,324.00)			
					8	Aug 2, 2021	SYSTEM	\$6,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					8	Aug 2, 2021	SYSTEM	(\$6,324.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0330 -	Total						\$0.00			
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		5	Jun 17, 2021	SYSTEM	\$3,215.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
		PAINT			5	Jun 17, 2021	SYSTEM	(\$3,215.94)			
					6	Jun 30, 2021	SYSTEM	\$3,215.94	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.		
					6	Jun 30, 2021	SYSTEM	(\$3,215.94)			
					7	Jul 15, 2021	SYSTEM	\$3,215.94	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.		
					7	Jul 15, 2021	SYSTEM	(\$3,215.94)			
					8	Aug 2, 2021	SYSTEM	\$3,215.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Aug 2, 2021	SYSTEM	(\$3,215.94)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
			Overrun	Overrun	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)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000;		
					5		SYSTEM SYSTEM	(\$158.10) (\$158.10)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000;		
						2021 Jun 30,		. ,	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.		
					6	2021 Jun 30, 2021 Jun 30,	SYSTEM	(\$158.10)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;		
					6	2021 Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM SYSTEM	(\$158.10)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates		
					6 6 7	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;		
					6 6 7 7 7	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10) \$158.10	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates		
				Overrun - T	6 6 7 7 8 8 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10) \$158.10 (\$158.10) (\$158.10)	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			Overrun - T		6 6 7 7 8 8 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10) \$158.10 (\$158.10) \$158.10 \$158.10 \$158.10	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
		Total			6 6 7 7 8 8 8 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10) \$158.10 (\$158.10) \$158.10 \$158.10 \$158.10 \$158.00 \$0.00	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00.		
	0340 - 0350	Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - T Material		6 6 7 7 8 8 8	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$158.10) \$158.10 (\$158.10) \$158.10 (\$158.10) \$158.10 \$158.10 \$158.10	on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0350	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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)	
					8	Aug 2, 2021	SYSTEM	\$1,669.11	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.
					8	Aug 2, 2021	SYSTEM	(\$1,669.11)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0350 -	- Total						\$0.00	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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)	
					8	Aug 2, 2021	SYSTEM	\$1,348.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,348.75)	
				- Total				\$0.00	
			Material - T	otal				\$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.
					7 8		SYSTEM	\$253.75 (\$253.75)	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000;
						2021 Aug 2,			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	8	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$253.75)	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000;
			Overrun - T		8	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$253.75) \$253.75	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000;
	0360 -	- Total	Overrun - T		8	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$253.75) \$253.75 \$0.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000;
	0360 - 0370	Total MISC. PAVEMENT MARKINGS			8	2021 Aug 2, 2021 Aug 2,	SYSTEM	(\$253.75) \$253.75 \$0.00 \$0.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000;



Pringe Unit Decorption Adjustion Name of the part of the pa				1												
MARKING MARKING PARENUM Parenum ban Againment of the angraphysical balance in previous database in the control Payment Estimate. International database in previous database in prev	Project	Line	Description		Adjustment				Amount	Remarks						
	J4S3246	0370		Material			2021									
$ \begin{array}{ $			MARKINGS			6		SYSTEM	\$9,080.40	Estimate Item Adjustment (0041) due to user moorej3 overridding Payment						
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$9,080.40)</td><td></td></t<>						6		SYSTEM	(\$9,080.40)							
Nome No						7		SYSTEM	\$9,080.40	Estimate Item Adjustment (0040) due to user moorej3 overridding Payment						
Image: Provide the probability of the probabili						7		SYSTEM	(\$9,080.40)							
Image: Part of the standard of the stan						8		SYSTEM	\$9,080.40	Estimate Item Adjustment (0035) due to user moorej3 overridding Payment						
Image: Note of the second se						8	Aug 2, 2021	SYSTEM	(\$9,080.40)							
OS30 - Total Overnn 4 Jun 3: SYSTEM 52.759.8 This adjustment offsets the original system-generated Overun Payment Estimate Exception 35 on the current Payment Estimate 0.80 BLT PAYT FOR 4 Jun 3: SYSTEM (62.759.58) 4 Jun 3: SYSTEM (62.759.58) Averaged Price Adjustment form this them on all previous payment estimates or 0.00000 is application of the current Payment Estimate 6 Jun 30, SYSTEM (62.759.58) Averaged Price Adjustment form this them on all previous payment estimates or 0.00000 is application from this them on all previous payment estimates (2000) due to user moore) overdiding Payment Estimate Exception 50 nth e current Payment Estimates 6 Jun 30, SYSTEM (82.759.58) This adjustment offsets the original system-generated Overun Payment Estimates 6 Jun 30, SYSTEM (82.759.58) This adjustment offsets the original system-generated Overun Payment Estimates 6 Jun 30, SYSTEM \$42.759.58) This adjustment offsets the original system-generated Overun Payment Estimates 7 Jul 15, SYSTEM \$42.759.51 This adjustement offsets the origina					- Total				\$0.00							
O370 - Total Unit				Material - T	otal				\$0.00							
D330 COLMLING Overun Pyerter 4 dur. SYSTEM \$2,795.58 This adjustment density in origing system-generated Overun Pyrment Estimate Exception 35 on the current Payment Estimate 4 dur. 3 SYSTEM (82,796,90)		0370 -	Total													
 			COLDMILLING BIT. PAVT FOR	Overrun	Overrun	4		SYSTEM		Estimate Item Adjustment (0020) due to user moorej3 overridding Payment						
 						4		SYSTEM	(\$2,759.58)							
						5		SYSTEM	(\$2,759.58)							
 Angle Angle Angle						5		SYSTEM	\$2,759.58	Estimate Item Adjustment (0020) due to user moorej3 overridding Payment						
Verture Sector Sector Sector 0300 Column Field						6		SYSTEM	(\$2,759.58)							
A B A A A A A A A A A A A A A A A A A A						6		SYSTEM	\$932.43	Estimate Item Adjustment (0019) due to user moorej3 overridding Payment						
 						6		SYSTEM	\$2,759.58	Estimate Item Adjustment (0020) due to user moorej3 overridding Payment						
0380 - Total Overrun - Total SYSTEM \$3,692.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM Overrun Augusta Overrun Augusta SYSTEM \$4,999.20 0390 COLDMILLING PAVEMENT FOR REM Overrun Augusta Overrun Augusta SYSTEM \$4,999.20 0390 COLDMILLING PAVEMENT FOR REM Overrun Augusta SYSTEM \$4,999.20 <						6		SYSTEM	(\$932.43)							
Normal Section Contract Section						7		SYSTEM	(\$3,692.00)							
0380 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 57 on the current Payment Estimate 0380 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 0390 - Total 0verrun - Total 5 SYSTEM \$4,999.20 This adjustment offsets the original system-generated Overrun Payment Estimate 0390 - Total 0verrun - Total 6 Jun 30, 2021 SYSTEM \$4,999.20 This adjustment offsets the original system-generated Overrun Payment Estimate 0390 - Total 0verrun - Tota						7		SYSTEM	\$3,692.00	Estimate Item Adjustment (0019) due to user moorej3 overridding Payment						
0 2021 2021 Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 0												8		SYSTEM	(\$3,692.00)	
Overrun - Total S0.00 0380 - Total \$0.00 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM 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. 6 Jun 30, 2021 SYSTEM (\$4,999.20) Averaged Price Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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 Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 8 Aug 2, SYSTEM \$4,999.20) Averaged Price Adjustment from this item on all previous payment estimates.						8		SYSTEM	\$3,692.00	Estimate Item Adjustment (0017) due to user moorej3 overridding Payment						
0380 - Total \$0.00 0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM 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 6 Jun 30, 2021 SYSTEM \$4,999.20 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. 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 Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 8 Aug 2, SYSTEM \$4,999.20 Averaged Price Adjustment from this item on all previous payment estimates.					Overrun - T	otal			\$0.00							
0390 COLDMILLING BITUMINOUS PAVEMENT FOR REM 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 6 Jun 30, 2021 SYSTEM (\$4,999.20) This adjustment offsets the original system-generated Overrun Payment Estimate. 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 8 Aug 2, SYSTEM (\$4,999.20) Averaged Price Adjustment from this item on all previous payment estimate.				Overrun - T	otal				\$0.00							
BITUMINOUS PAVEMENT FOR REM BITUMINOUS PAVEMENT FOR REM 2021 2021 Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 6 Jun 30, 2021 SYSTEM (\$4,999.20) 7 Jul 15, 2021 SYSTEM (\$4,999.20) 7 Jul 15, 2021 SYSTEM (\$4,999.20) 8 Aug 2, SYSTEM Averaged Price Adjustment from this item on all previous payment estimates 8 Aug 2, SYSTEM (\$4,999.20) Averaged Price Adjustment (0020) due to user moorej3 overridding Payment 8 Aug 2, SYSTEM 8 Aug 2, SYSTEM 8 Aug 2, SYSTEM 9 Averaged Price Adjustment from this item on all previous payment estimate.		0380 -	Total						\$0.00							
6 Jun 30, 2021 SYSTEM (\$4,999.20) 7 Jul 15, 2021 SYSTEM (\$4,999.20) 8 Aug 2, SYSTEM SYSTEM Averaged Price Adjustment from this item on all previous payment estimates 8 Aug 2, SYSTEM (\$4,999.20) Averaged Price Adjustment (non 2010) due to user moorej3 overridding Payment		0390	BITUMINOUS PAVEMENT FOR	Overrun	Overrun	6		SYSTEM	\$4,999.20	Estimate Item Adjustment (0021) due to user moorej3 overridding Payment						
2021 2021 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 8 Aug 2, SYSTEM \$4,999.20) Averaged Price Adjustment from this item on all previous payment estimates			KEM			6		SYSTEM	(\$4,999.20)							
2021 Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 8 Aug 2, SYSTEM (\$4,999.20) Averaged Price Adjustment from this item on all previous payment estimates						7		SYSTEM	(\$4,999.20)							
						7		SYSTEM	\$4,999.20	Estimate Item Adjustment (0020) due to user moorej3 overridding Payment						
						8		SYSTEM	(\$4,999.20)							



Aug 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type		Date	Ву	Amount	- Condition
J4S3246	0390	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	\$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		REM		Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	0400	MODIFIED COLDMILLING (DEPTH	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.
		TRANSITIONS)			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).
					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.
					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).
					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.
					8	Aug 2, 2021	SYSTEM	(\$467.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$467.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				Overrun - Total				\$0.00	
				Overrun - I	otai			φ 0.00	
			Overrun - T					\$0.00	
	0400 -	Total	Overrun - T		Ulai				
	0400 - 0410	Total SEPARATION GEOTEXTILE	Overrun - T Material		1	Apr 20, 2021	SYSTEM	\$0.00	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.
		SEPARATION					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment
		SEPARATION			1	2021 Apr 20,		\$0.00 \$0.00 \$3,089.80	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment
		SEPARATION			1	2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80)	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment
		SEPARATION			1 1 2	2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		SEPARATION			1 1 2 2	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40)	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment
		SEPARATION			1 1 2 2 3	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment
		SEPARATION			1 1 2 2 3 3	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30)	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		SEPARATION			1 1 2 2 3 3 4	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30) \$10,067.30	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		SEPARATION		otal	1 1 2 2 3 3 4	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30) \$10,067.30	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		SEPARATION GEOTEXTILE	Material	otal	1 1 2 2 3 3 4	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30) \$10,067.30 (\$10,067.30)	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0410	SEPARATION GEOTEXTILE	Material Material - T	otal	1 1 2 2 3 3 4	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30) \$10,067.30 (\$10,067.30) \$10,067.30	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0410	SEPARATION GEOTEXTILE	Material Material - T	otal	1 2 2 3 4 4	2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,089.80 (\$3,089.80) \$11,149.40 (\$11,149.40) \$10,067.30 (\$10,067.30) \$10,067.30 (\$10,067.30) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0420	ALTERNATE DITCH CHECK	Material						Estimate Exception 12 on the current Payment Estimate.
		DITCH CHECK			2	May 3, 2021	SYSTEM	(\$220.00)	
					3	May 18, 2021	SYSTEM	\$220.00	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.
					3	May 18, 2021	SYSTEM	(\$220.00)	
					4	Jun 3, 2021	SYSTEM	\$220.00	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.
					4	Jun 3, 2021	SYSTEM	(\$220.00)	
					5	Jun 17, 2021	SYSTEM	\$220.00	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.
					5	Jun 17, 2021	SYSTEM	(\$220.00)	
					6	Jun 30, 2021	SYSTEM	\$220.00	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.
					6	Jun 30, 2021	SYSTEM	(\$220.00)	
					7	Jul 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$220.00)	
					8	Aug 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$220.00)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00	
		- Total			1		SVSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Material Dayment
	0420 - 0430	Total SILT FENCE			1	Apr 20, 2021	SYSTEM	\$0.00 \$0.00 \$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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment
					-	Apr 20, 2021 Apr 20,		\$0.00 \$0.00 \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment
					1	Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00)	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					1	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					1 2 2	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00)	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment
					1 2 2 3	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment
					1 2 2 3 3	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00 (\$147.00)	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
					1 2 2 3 3 4	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
					1 2 2 3 3 4 4	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 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.
					1 2 2 3 3 4 4 5	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00 (\$147.00) \$147.00	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 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.



Prime Inter Description Anglation Prime Data Data Data Data Data Data Data Data		-										
	Project	Line	Description		Adjustment				Amount	Remarks		
Note Note <th< td=""><td>J4S3246</td><td>0430</td><td>SILT FENCE</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$147.00</td><td>Estimate Item Adjustment (0042) due to user moorej3 overridding Payment</td></th<>	J4S3246	0430	SILT FENCE	Material		7		SYSTEM	\$147.00	Estimate Item Adjustment (0042) due to user moorej3 overridding Payment		
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Image: state in the set of the s						8		SYSTEM	\$147.00	Estimate Item Adjustment (0037) due to user moorej3 overridding Payment		
Image: contract of the set of th						8		SYSTEM	(\$147.00)			
Image: contract of the set of th					- Total				\$0.00			
3430-Total U U 10.00 The adjutment official the original system-generation Matching Payment 1 Estimate Exception 4 on the current Payment Estimate. 0450 MGS GUARDRALL Material 2 N27 Text 93.000 The adjutment official the original system-generation Material Payment 1 Estimate Exception 4 on the current Payment Estimate. 0410 - Total 0400 - Total 0400 0411 0411 5 3.017,8 SYSTEM 950.95.00 0411 0411 0411 5 3.017,8 SYSTEM 950.95.00 The adjutment officits the original system-generation Querinity Payment Estimate. 0411 0411 5 3.017,7 SYSTEM 950.95.00 The adjutment officits the original system-generated Oversinity Payment Estimate. 0411 0411 0411 5 3.017,7 SYSTEM 950.95.00 Averaged Pice Adjutation from the litem on all provides payment estimates 0411 0411 5 3.017,7 SYSTEM 950.95.00 Averaged Pice Adjutation from the litem on all provides payment estimates 0411 04115,5 SYSTEM 950.95.00 Averaged Pic				Material - T								
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Image: Provide a constraint of the second of the				Material		3	May 18,	SYSTEM		This adjustment offsets the original system-generated Material Payment		
other Solution Solution Solution Overnn Overnn Solution Solution Solution Overnn Overnn Solution Solution Solution Solution Solution Solution Solution Solution Overnn Overnn Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution						0		OVOTEM	(\$6.200.00)			
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Vertua Overtua Sector									\$0.00			
Key Norman Key Nor				Material - To	otal				\$0.00			
View View View View View 6 Jun 20 SYSTEM (\$50,225.00) Averaged Price Adjustment from his ham on all previous payment estimates 6 Jun 20 SYSTEM \$50,225.00 Averaged Price Adjustment (Total system-generated Overrun Payment) 6 Jun 20 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 7 Jul 15 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 7 Jul 15 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 8 Aug 2 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 9 Aug 2 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 0 Aug 2 SYSTEM \$50,225.00 Averaged Price Adjustment from his ham on all previous payment estimates 0 Aug 2 SYSTEM \$50,225.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0 Overrun Totat YSTEM				Overrun	Overrun	5		SYSTEM	\$50,925.00	Estimate Item Adjustment (0022) due to user moorej3 overridding Payment		
						5		SYSTEM	(\$50,925.00)			
Visite Visit Visit Visit <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$50,925.00)</td> <td></td>						6		SYSTEM	(\$50,925.00)			
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Overrun - Total Solution						7		SYSTEM	(\$50,925.00)			
0450 - Total 0verrun - Total 2021 50.025.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0verrun - Total 50.00 0verrun - Total 50.00 <td< td=""><td></td><td></td><td></td><td rowspan="3"></td><td rowspan="2"></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$50,925.00</td><td>Estimate Item Adjustment (0022) due to user moorej3 overridding Payment</td></td<>								7		SYSTEM	\$50,925.00	Estimate Item Adjustment (0022) due to user moorej3 overridding Payment
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2021 of '0.00000' is applied (if non-zero). 7 Jul 15, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	\$2,400.00	Estimate Item Adjustment (0024) due to user moorej3 overridding Payment		
						7		SYSTEM	(\$2,400.00)			
						7		SYSTEM	\$2,400.00			



Aug 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
,			Туре	Adjustment Type		Date	Ву				
J4S3246	0460	MGS BRIDGE APP. TRANS SEC	Overrun	Overrun					Estimate Exception 60 on the current Payment Estimate.		
		(REG/NO CURB)			8	Aug 2, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Aug 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 50 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	otal				\$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.		
					8	Aug 2, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Aug 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0480 -	Total						\$0.00			
	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 - T	otal				\$0.00			
	0490 -	Total						\$0.00			
J4S3246 -	Total							\$8,686.75			
Overall - '	Total							\$8,686.75			