

#### Pay Estimate Created Date: September 16, 2021

	Number 5 Prime K.J.		201218-F01 K.J.U., Inc. d Constru	ba K.J. Unner	stall	Pay Period Start Pay Period En	September 2, 20 d <mark>S</mark> eptember 15, 2021	<sup>21</sup> Original Contr Amount Net Change O Amount Current Contr Amount	rder ( act	126,925.00 \$5,304.13) 121,620.87	
Approva	al Date										By User
Septembe 2021	er 16,			Generat	ed and Approv	/ed (ar	nd should be consid	lered Draft) at the	Project Office Lev	el by	BOWMAM2
Septembe 2021	er 16,			Reviewed ar	nd Approved (a	and sh	ould be considered	Draft) at the Resid	lent Engineer Lev	el by	vancef1
Septembe 2021	er 17,				Review	wed an	d Approved at the	Central Office Con	trollers Office Lev	el by	ramses
Origin	nal Comp	letion Date	Current	Completion	Date	Actua	I Completion Date	% of C	urrent Contract	Amount Cor	nplete
N	ovember ?	1, 2021	Nove	ember 1, 2021	1	Αι	ugust 17, 2021		62.08	%	
		Cont	tract Informationa	I Dates			Milest	ones			
Date I	Descriptio	on Orig	inal Completion I	Date Curren	t Completion	Date	No Milestones Ex	ist for Contract			
Acceptar	nce Date		-								
Awarded		Janu	ary 6, 2021	Januar	y 6, 2021						
Letting D				Decem	ber 18, 2020						
-	Proceed			Februa	February 8, 2021						
Work Be	gan Date	Julv	9, 2021	July 9, 1	2021						
		Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		(\$1,761.45) \$0.00 \$0.00 (\$2,300.00) \$0.00 \$71,435.64		\$138.55 \$0.00 \$0.00 (\$2,300 \$0.00 <b>\$73,33</b> 5		
Contract	Total Pay	able This I	Estimate:	\$1,90	00.00						
No Data	a Available	imate Perio e nts This Es									
		ents Exist c nts This Es	on Contract								
Project	Line			Adjustment	Other Item		Commo		Adjustment	l in e litere	A divertee or
Number	No.	item i	Description	Туре	Adjustment Type		Comme	Comments		Line Item Adjustment Unit Price	Adjustmer amount
J6M0282	0040		GGREGATE FOR SE (4 IN. THICK)			-355.56	\$7.00	(\$2,488.92			
	0040		GGREGATE FOR SE (4 IN. THICK)	Material		ge A	s adjustment offset nerated Material Pa djustment (0003) d dding Payment Est the curre	ayment Estimate It	em m2 on	\$7.00	\$2,488.92
	0050		MISC.	Material					-177.78	\$2.50	(\$444.45
	0050		MISC.	Material		ge A	s adjustment offset nerated Material Pa djustment (0004) d dding Payment Est the curre	ayment Estimate It	ate Item wmam2 on 2 on		\$444.45
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)				Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				\$100.00	(\$100.00



#### Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 5			Contract ID Prime Contractor	201218-F01 K.J.U., Inc. d Constru	Driginal Cont Amount Net Change C Amount Current Conti Amount	)rder (	\$126,925.00 (\$5,304.13) \$121,620.87		
Project Number	Line No.	Item [	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M0282	0060		DUS PAVEMENT PG64-22, (BP-1)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$100.00	\$100.00
			DUS PAVEMENT PG64-22, (BP-1)	Overrun	Overrun	Chane Order forthcoming.			(\$100.00)
	0100		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	2	\$1,000.00	\$2,000.00
	0140	SEEDING -	COOL SEASON MIXTURES	Material			-0.3	\$4,000.00	(\$1,200.00)
	0140	SEEDING -	COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$4,000.00	\$1,200.00
Total	, .								\$1,900.00



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

					(	Contract Project Informat	ion					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6M0282		Culvert replacement	21/B	JEFFERSON	from 200 feet west of 0	rom 200 feet west of Old Rte. 21						
Totals by J	lob Numbe	ers										
J6M0282					This Estimate	Previous	To Date					
	Posted Item Pay Gross Item Adjustments				\$0.00	\$75,497.09	\$75,497.09					
					\$1,900.00	(\$1,761.45)	\$138.55					
	Gross Item Pay		\$1,900.00	\$73,735.64	\$75,635.64							
	Incentive				\$0.00	\$0.00	\$0.00					
	Dising	centive			\$0.00							
		dated Damage			\$0.00							
	Other	Contract Adju	ustments	5	\$0.00	\$0.00	\$0.00					



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M0282, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with STL. Materials to resolve this issue.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0282, Item 3049905, Project Item Line Number 0050, Material Set 304990596, Material 1052MSEWGEOG - GeoGrid for MSE non-metal soil reinforce, Acceptance Action Generic 1052MSEWGEOG is insufficient.	Working with STL. Materials to resolve this issue.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0282, Item 8051000A, Project Item Line Number 0140, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with STL. Materials to resolve this issue.	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M0282, Item 8051000A, Project Item Line Number 0140, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with STL. Materials to resolve this issue.	BOWMAM2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-F01, Contract Project J6M0282, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Waiting on Change Order No. 0003 to be approved.	BOWMAM2	Overridden

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

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

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

Contract m.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)
01218-F01	J6M0282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,700.00	\$7,700.00
		0001	0020	2063000	CLASS 3 EXCAVATION	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$8.50	\$14,645.50
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	629.00	-273.44	355.56	SQYD	355.56	\$7.00	\$2,488.92
		0001	0050	3049905	MISC.INSTALLATION OF RIGID GEOGRID TO ENHANCE AGGREGATE BASE	315.00	-137.22	177.78	SQYD	177.78	\$2.50	\$444.45
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.40	-2.88	27.52	TONS	28.52	\$100.00	\$2,852.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	140.20	-47.57	92.63	TONS	92.63	\$100.00	\$9,263.00
		0001	0080	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.00
		0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$2,500.00	\$2,375.00
		0001	0100	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	2.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$59,101.00	\$13,002.22
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00
		0001	0130	7261024	24 IN. PIPE GROUP A	109.00	0.00	109.00	LF	109.00	\$125.00	\$13,625.00
		0001	0140	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.30	\$4,000.00	\$1,200.00
		0001	0150	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$10.00	\$400.00
		0001	0160	8061016	SEDIMENT REMOVAL         2.00         -2.00         0.00					0.00	\$1.00	\$0.00
	Project J6	M0282 - To	otal Value	Posted to D	Date as of Report Generated Date							\$75,497.09
1218-F01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$75,497.09



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

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



# Line Item Adjustments by Estimate

Contract ID:190621-F01

ct I						1			
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
282 0	0040	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$2,488.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					3	Aug 17, 2021	SYSTEM	(\$2,488.92)	
					4	Sep 2, 2021	SYSTEM	\$2,488.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$2,488.92)	
					5	Sep 16, 2021	SYSTEM	\$2,488.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$2,488.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
d	0040 -	Total						\$0.00	
					0	4 47	OVOTEN		
C	0050	MISC. AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$444.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					3	Aug 17, 2021	SYSTEM	(\$444.45)	
					4	Sep 2, 2021	SYSTEM	\$444.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$444.45)	
					5	Sep 16, 2021	SYSTEM	\$444.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$444.45)	
				- Total				\$0.00	
			Material - Total					\$0.00	
								\$0.00	
C	0050 -	Total							
	0050 - 0060	Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Sep 2, 2021	BOWMAM2	\$124.24	28.52 tons placed 08/16/2021 to 09/01/2021 Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25
		BIT. PAVEMENT MIXTURE PG64-22		ACAD			BOWMAM2	\$124.24 <b>\$124.24</b>	Virgin AC 4.1% Base: 387.5 Current: 493.75
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment		al		BOWMAM2		Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment	ACAD - Tot	al Total		BOWMAM2 SYSTEM	\$124.24	Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment Other Item /	ACAD - Tota Adjustment -	al Total	2021 Sep 16,		\$124.24 \$124.24	Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimat
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment Other Item /	ACAD - Tota Adjustment -	al Total 5	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$124.24 \$124.24 (\$100.00)	Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment Other Item /	ACAD - Tota Adjustment -	al Total 5 5 5	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM BOWMAM2	\$124.24 \$124.24 (\$100.00) (\$100.00)	Virgin AC 4.1% Base: 387.5 Current: 49.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym
		BIT. PAVEMENT MIXTURE PG64-22	Adjustment Other Item /	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5 5 5	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM BOWMAM2	\$124.24 \$124.24 (\$100.00) (\$100.00) \$100.00	Virgin AC 4.1% Base: 387.5 Current: 49.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym
С		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Adjustment Other Item / Overrun	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5 5 5	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM BOWMAM2	\$124.24 \$124.24 (\$100.00) (\$100.00) \$100.00 (\$100.00)	Virgin AC 4.1% Base: 387.5 Current: 49.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym
C	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Adjustment Other Item / Overrun	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5 5 5 otal	2021 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM BOWMAM2	\$124.24 \$124.24 (\$100.00) (\$100.00) \$100.00 (\$100.00) (\$100.00)	Virgin AC 4.1% Base: 387.5 Current: 49.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym
C	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE PG64-22	Adjustment Other Item A Overrun Overrun Other Item	ACAD - Tot: Adjustment - Overrun Overrun - T otal	al Total 5 5 5 otal 4	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2,	SYSTEM BOWMAM2 SYSTEM	\$124.24 \$124.24 (\$100.00) (\$100.00) \$100.00 (\$100.00) (\$100.00) \$24.24	Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Paym Estimate Exception 5 on the current Payment Estimate.
C	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total BITUMINOUS PAVEMENT MIXTURE PG64-22	Adjustment Other Item / Overrun Overrun Other Item Adjustment	ACAD - Tot: Adjustment - Overrun Overrun - T otal	al Total 5 5 5 otal 4	2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2,	SYSTEM BOWMAM2 SYSTEM	\$124.24 \$124.24 (\$100.00) (\$100.00) (\$100.00) (\$100.00) (\$100.00) \$24.24 \$354.31	Virgin AC 4.1% Base: 387.5 Current: 493.75 Diff: 106.25 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Chane Order forthcoming. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payme Estimate Exception 5 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
OB80 - Total         - Total         S0.00           0080 - Total         \$0.00           0100         Material - Total         \$0.00           0100         MilSC, CONTROL         Overrun         1         Jul 16, 2021         SYSTEM         \$2,000.00           0100         MilSC, CONTROL         Overrun - Total         \$5         Sep 16, 2021         SYSTEM         \$2,000.00         Unit price based on averaged overrun adjustments for installed quanti previous payment estimates. Price Adjustments of '1000.0000 - 100 'to applied (if non-zero).           Overrun - Total         \$0.00         Overrun - Total         \$0.00           Overrun - Total         \$0.00         This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0003) due to user bowman2 overridding P Estimate Exception 3 on the current Payment Estimate.           0140         SEASON MIXTURES         4         Sep 2, 2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.           5         Sep 16, 2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.           0140         Other Item Adjustment - Total         \$0.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the	J6M0282	0080		Material		3		SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total         \$0.00           0080 - Total         0000 - Total         \$0.00           0100         TMRSC CONTROL DEVICES         Overrun         0         1         Juli 16, 2021         SYSTEM         \$2,000.00         Unit price based on averaged overun adjustments for installed quanti previous payment estimates. Price Adjustments of ',1000.0000 - 100 's applied (if non-zero).           0/00 - Total         Overrun - Total         \$0.00         Unit price based on averaged overun adjustments of ',1000.0000 - 100 's applied (if non-zero).           0/100 - Total         Overrun - Total         \$0.00         Unit price based on averaged overun adjustments of ',1000.0000 - 100 's applied (if non-zero).           0/140         SEEDING- SEASON MIXTURES         Material         \$0.00         Estimate Exception 3 on the current Payment Estimate.           0/140         SEEDING- SEASON MIXTURES         \$0.00         Sep 2, 2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.           0/140         SEDING- SEASON MIXTURES         Sep 16, Sep 16, Se						3		SYSTEM	(\$300.00)	
0680 - Total         50.00           0100         MISC. CONTRAFIC CONTROL DEVICES         Overun 0         0         1         Jul 16, 2021         SYSTEM         (\$2,000.00)           0100         MISC. CONTROL DEVICES         0         5         Sep 16, 2021         SYSTEM         \$2,000.00         Unit price based on averaged overun adjustments of ',1000,00000 - 100 'is applied (if non-zero).           0         Overrun - Total         50.00         0         0         0           0100 - Total         Overrun - Total         50.00         0         0         0         0           0140         SEEDING- COOL SEASON MIXTURES         Material 2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user bowman2 overridding P Estimate Item Adjustment (0003) due to user bowman2 overridding P Estimate Exception 3 on the current Payment Estimate.           0140         SEEDING- COOL         5         Sep 16, 2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user bowman2 overridding P Estimate Exception 3 on the current Payment Estimate.           0 140         - Total         \$2021         SYSTEM         \$1,200.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0100     MISC. TRAFFIC CONTROL DEVICES     Overrun     1     Jul 16, 2021     SYSTEM     (\$2,000.00)     Unit price based on averaged overun adjustments for installed quant previous payment estimates. Price Adjustments of ',1000.00000 - 100 is applied (if non-zero).       Overrun - Total       S0.00       Overrun - Total       Overrun - Total       S0.00       Overrun - Total       S0.00       Overrun - Total       S0.00       Overrun - Total       S0.00       Overrun - Total       Second       Material       Second				Material - To	otal				\$0.00	
TRAFFIC OPVICES     TRAFFIC CONTROL DEVICES     TRAFFIC CONTROL DEVICES     TRAFFIC S     Sep 16, 2021     SYSTEM     \$2,000.00     Unit price based on averaged overrun adjustments of installed quanti previous payment estimates. Price Adjustments of ',1000.00000 - 100 'is applied (if non-zero).       0100 - Total     Overrun - Total     \$0.00       0100 - Total     SEEDING, SEASON MIXTURES     Material     4     Sep 2, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0003) due to user bowman2 overridding P Estimate texception 3 on the current Payment Estimate.       0140     SEEDING, MIXTURES     4     Sep 2, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0003) due to user bowman2 overridding P Estimate Exception 3 on the current Payment Estimate.       0140     SEEDING, MIXTURES     4     Sep 2, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.       0     - Total     5     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.       0     - Total     5     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.		0080 -	Total						\$0.00	
DEVICES     DEVICES     5     Sep 16, 2021     SYSTEM     \$2,00.00     Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',1000.00000 - 100 'is applied (if non-zero).       Overrun - Total     50.00     Overrun - Total     \$0.00       O100 - Total     SEEDING, COOL SEASON MIXTURES     Material COOL SEASON MIXTURES     Sep 2, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.       140     SEEDING, SEASON MIXTURES     4     Sep 2, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       4     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       5     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       6     Sep 16, 2021     SYSTEM     \$1,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       7		0100	TRAFFIC	Overrun	Overrun	1		SYSTEM	(\$2,000.00)	
Overrun - Total       S0.00         0100 - Total       \$0.00         0140       SEEDING- COOL SEASON MIXTURES       Material       4       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         4       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         6       Sep 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         7       Total       Total       Sep 16, 2021       SYSTEM       \$1,200.00         0       Total       Total       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         7       Total       Sep 2, 2021       BOWMAM2       \$2,000       20% deduct for seed growth.         7       PPPS - Total       \$2021       SE40.00       20% deduct for seed growth.         7       Total						5		SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
O100 - Total       \$0.00         0140       SEEDING- CODL SEASON MIXTURES       Material A       A       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate tem Adjustment (0003) due to user bowmam2 overridding P Estimate Exception 3 on the current Payment Estimate.         4       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user bowmam2 overridding P Estimate Exception 3 on the current Payment Estimate.         - Total       - Total       \$0.00         0ther Item Adjustment       PPPS 4       Sep 2, 2021       BOWMAM2       (\$240.00)       20% deduct for seed growth.         0ther Item Adjustment - Total       \$2021       \$0.00       \$240.00       20% deduct for seed growth.					Overrun - Total				\$0.00	
0140       SEEDING - COOL SEASON MIXTURES       Material       A       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user bowmam2 overridding P Estimate Exception 3 on the current Payment Estimate.         4       Sep 2, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         5       Sep 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user bowmam2 overridding P Estimate Exception 3 on the current Payment Estimate.         6       Sep 16, 2021       SYSTEM       \$1,200.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 3 on the current Payment Estimate.         6       Sep 16, 2021       SYSTEM       \$1,200.00       Estimate Exception 3 on the current Payment Estimate.         7       Total       -       Sep 2, 2021       BOWMAM2       \$240.00       20% deduct for seed growth.         7       PPPS - Total       -       (\$240.00)       20% deduct for seed growth.       10         7       Other Item Adjustment - Total       (\$240.00)       20% deduct for seed growth.       10				Overrun - T	otal				\$0.00	
COOL SEASON MIXTURES		0100 -	Total						\$0.00	
		0140	COOL SEASON	Material		4		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0140 - Total       2021       2021       Estimate Item Adjustment (0005) due to user bowmam2 overridding P Estimate Exception 3 on the current Payment Estimate.         0140 - Total       2021       SYSTEM       \$20.00         0140 - Total       PPS       4       Sep 2, 2021       \$0.00         0140 - Total       (\$240.00)       \$2000       \$2000						4		SYSTEM	(\$1,200.00)	
0140 - Total     2021     \$0.00       Material - Total     \$0.00       Other Item Adjustment     PPPS     4     Sep 2, 2021     BOWMAM2 BOWMAM2     (\$240.00)     20% deduct for seed growth.       Other Item Adjustment - Total     \$\$0.00     \$\$0.00     \$\$0.00     \$\$0.00       Other Item Adjustment - Total     \$\$0.00     \$\$0.00     \$\$000       0140 - Total     \$\$\$000     \$\$\$000     \$						5		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total         \$0.00           Other Item Adjustment         PPPS         4         Sep 2, 2021         BOWMAM2         (\$240.00)         20% deduct for seed growth.           PPPS - Total         PPPS - Total         (\$240.00)         (\$240.00)         0ther Item Adjustment - Total         (\$240.00)           0140 - Total         (\$240.00)         (\$240.00)         (\$240.00)         (\$240.00)						5		SYSTEM	(\$1,200.00)	
Other Item Adjustment         PPPS         4         Sep 2, 2021         BOWMAM2 BOWMAM2         (\$240.00)         20% deduct for seed growth.           PPPS - Total         (\$240.00)         (\$240					- Total				\$0.00	
Adjustment     2021     (%240.00)       PPPS - Total     (\$240.00)       Other Item Adjustment - Total     (\$240.00)       0140 - Total     (\$240.00)				Material - Total					\$0.00	
Other Item Adjustment - Total     (\$240.00)       0140 - Total     (\$240.00)					PPPS	4		BOWMAM2	(\$240.00)	20% deduct for seed growth.
0140 - Total (\$240.00)					PPPS - Tota	al			(\$240.00)	
				Other Item Adjustment - Total					(\$240.00)	
0150 ROCK DITCH Material 3 Aug 17 SYSTEM \$400.00 This adjustment offsats the original system generated Material Payme		0140 -	Total						(\$240.00)	
		0150	ROCK DITCH CHECK	Material		3	Aug 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
3 Aug 17, SYSTEM (\$400.00) 2021						3		SYSTEM	(\$400.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	otal				\$0.00	
0150 - Total \$0.00		0150 -	Total						\$0.00	
J6M0282 - Total \$138.55	J6M0282	- Total							\$138.55	
Overall - Total \$138.55	Overall -	Total							\$138.55	