\$0.00

\$2,984,966.34

Pay Estimate Created Date: October 19, 2021

Progress Estim 11		Contract ID 210122 Prime Contractor Clarkso				ber 15, 2021 Net C	nal Contract Amount hange Order Amount nt Contract Amount	\$133,332.42		
Approval Date								By User		
October 19, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by cla								
October 19, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1								
October 20, 2021				Reviewed and	Approved at the Ce	ntral Office Controlle	ers Office Level by	ramses1		
Original Com	pletion Date	Current Completi	on Date	n Date Actual Completion Date % of Current Contract An				omplete		
Decembe	r 1, 2021	December 1, 2	93.33%							
Cor	ntract Informatio	nal Dates				Milestones				
Date Description	Original Completion Da	Current Ate Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		

Description	Completion Date	Completion Date	Date Decemption	Completion Date	Completion Date	Milestone	Days
Acceptance Date			JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	39	
Awarded Date	February 3, 2021	February 3, 2021	JSP B - Completion	December 1,	December 1,	42	
Letting Date	January 22, 2021	January 22, 2021	Date, J4S3380	2021	2021		
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	May 21, 2021	May 21, 2021					

\$0.00 \$2,701,978.72

Contract Total Pay For Estimate No. 11 This Estimate To Date Previous 210122-C08 \$301,250.00 Total Posted Items Pay \$2,706,805.77 \$3,008,055.77 \$0.00 \$0.00 \$301,230.00 (\$18,262.38) \$0.00 \$0.00 \$2,700,805. (\$4,827.05) \$0.00 \$0.00 Gross Item Adjustments Incentive \$0.00 Disincentive Liquidated Damage \$0.00 \$0.00 \$0.00

\$0.00

\$282,987.62

Contract Total Payable This Estimate: Items Paid This Estimate Period

Other Contract Adjustments

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.660	86.4	\$1,612.22
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$565.000	15.31	\$8,650.15
	0040	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$390.900	72	\$28,144.80
	0050	4071005	TACK COAT	GAL	\$2.500	15	\$37.50
	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$88.700	156.1	\$13,846.07
	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON- REINF)	SQYD	\$157.000	117.1	\$18,384.70
	0110	6049902	MISC.ADJUSTING MANHOLE	EA	\$1,367.940	1	\$1,367.94
	0120	6049902	MISC.ADJUSTING VALVE	EA	\$2,352.010	1	\$2,352.07
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$661.650	16.3	\$10,784.90
	0140	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$292.710	3.3	\$965.94
	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$37.500	29	\$1,087.50
	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$81.000	111	\$8,991.00
	0510	9011010	RELOCATED POLE	EA	\$823.620	0.5	\$411.81
	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$25.130	78	\$1,960.14
	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	EA	\$2,105.980	1	\$2,105.98
	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$22.760	107	\$2,435.32
	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.910	260	\$496.6



0	timate Numbe 11		ct ID 210122-C08 Pay Peric Contractor Clarkson Construction Company Pay Peric				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.770	440	\$778.80
	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.930	440	\$849.20
	0610	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,312.050	1	\$2,312.05
	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	LS	\$12,526.950	0.7	\$8,768.87
	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$300.000	5	\$1,500.00
	0730	7040110	EPOXY PRESSURE INJECTING	LF	\$58.550	28	\$1,639.40
	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$172.500	315	\$54,337.50
	0840	7040110	EPOXY PRESSURE INJECTING	LF	\$55.700	24	\$1,336.80
	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$283.300	91	\$25,780.30
	0900	6079903	MISC.PEDESTRIAN FENCE	LF	\$450.000	220	\$99,000.00
	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	LF	\$9.375	140	\$1,312.50
Project J4S33	80 - Total						\$301,250.00
Overall - Tota	1						\$301,250.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3380	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86.4	\$0.21	\$18.28
	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-360	\$18.66	(\$6,717.60)
	0020 TYPE 5 AGGREGATE FOF BASE (6 IN. THICK		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	360	\$18.66	\$6,717.60
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.31	\$3.05	\$46.76
	0040	MISC.	Material			-72	\$390.90	(\$28,144.80
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	72	\$390.90	\$28,144.80
	0050	TACK COAT	Material			-15	\$2.50	(\$37.50
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	156.1	\$0.61	\$94.78
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			-156.1	\$88.70	(\$13,846.07
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	156.1	\$88.70	\$13,846.07
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	MaterialCredit			160.7	\$84.95	\$13,651.46
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-160.7	\$84.95	(\$13,651.46)
	0080	MISC.	Overrun			-54.6	\$157.00	(\$8,572.20
	0080	MISC.	Overrun			-15.5	\$157.00	(\$2,433.50)



Progre	ess Esti 1	imate Number 1	Contract ID Prime Contra	210122-C0 ctor Clarkson C		Pay Period Start October 1, 2021 Ori ompany Pay Period End October 15, 2021 Net Cur	Change Ord		133,332.42
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3380	0080		MISC.	Material			-117.1	\$157.00	(\$18,384.70
	0080		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.	54.6	\$157.00	\$8,572.20
	0080		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.	15.5	\$157.00	\$2,433.50
	0130	CONCRETE	CURB RAMP	Overrun			-4.3	\$661.65	(\$2,845.10
	0130	CONCRETE	CURB RAMP	Material			-16.3	\$661.65	(\$10,784.90
	0130	CONCRETE	E CURB RAMP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.	4.3	\$661.65	\$2,845.10
	0130	CONCRETE	E CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	16.3	\$661.65	\$10,784.90
	0140	CONCRETE	SIDEWALK, 8 IN.	Material			-3.3	\$292.71	(\$965.94
	0140	CONCRETE	SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	3.3	\$292.71	\$965.94
	0150		URB (OVER 6 IGHT) TYPE A	Material			-29	\$37.50	(\$1,087.50
	0150		URB (OVER 6 IGHT) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	29	\$37.50	\$1,087.50
	0160	FURNISHING	TYPE 1 ROCK BLANKET	Material			-107	\$74.58	(\$7,980.06
	0160	FURNISHING	TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	107	\$74.58	\$7,980.06
	0300		ETE TRAFFIC RIER, TYPE D	MaterialCredit			175	\$128.91	\$22,559.25
	0300		ETE TRAFFIC RIER, TYPE D	Material			-175	\$128.91	(\$22,559.25
	0310	BARRIER, C	ARY TRAFFIC CONTRACTOR D / RETAINED	Material			-730	\$26.43	(\$19,293.90
	0310	BARRIER, C	ARY TRAFFIC CONTRACTOR D / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46	730	\$26.43	\$19,293.90

Progre	ess Esti 1	mate Number 1	Contract ID Prime Contra	210122-C0 c tor Clarkson C		Pay Period Start October 1, 2021 Ori ompany Pay Period End October 15, 2021 Net Cur	Change Ord		133,332.42
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3380						on the current Payment Estimate.			
	0320		ARY TRAFFIC RIER HEIGHT TRANSITION	Material			-2	\$749.46	(\$1,498.92
	0320		ARY TRAFFIC RIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$749.46	\$1,498.92
	0440		ENT EROSION GEOTEXTILE	Material			-480	\$3.00	(\$1,440.00
	0440		ENT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	480	\$3.00	\$1,440.00
	0520	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material			-78	\$25.13	(\$1,960.14
	0520	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 101 on the current Payment Estimate.	78	\$25.13	\$1,960.14
	0570		2 IN., TRENCH RACER WIRE	Material			-107	\$22.76	(\$2,435.32
	0570		2 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate.	107	\$22.76	\$2,435.32
	0580		BLE, 8 AWG 1 TOR, POWER	Material			-260	\$1.91	(\$496.60
	0580		BLE, 8 AWG 1 TOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 103 on the current Payment Estimate.	260	\$1.91	\$496.60
	0590		BLE, 16 AWG 2 CONDUCTOR	Material			-440	\$1.77	(\$778.80
	0590		BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 104 on the current Payment Estimate.	440	\$1.77	\$778.80
	0600		BLE, 16 AWG 5 CONDUCTOR	Material			-440	\$1.93	(\$849.20
	0600		BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 105 on the current Payment Estimate.	440	\$1.93	\$849.20
	0610	PULL BOX,	PREFORMED CLASS 2	Material			-1	\$2,312.05	(\$2,312.05
	0610	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 106 on the current Payment Estimate.	1	\$2,312.05	\$2,312.05
	0680		TURE REPAIR (UNFORMED)	Material			-5	\$300.00	(\$1,500.00

Progre	ess Esti 1	mate Number 1	Contract ID Prime Contra	210122-C0 ctor Clarkson C		Pay Period Start October 1, 2021 Ori ompany Pay Period End October 15, 2021 Net Cur	Change Ord		133,332.42
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0680		TURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0720		TURE REPAIR (UNFORMED)	Material			-5	\$300.00	(\$1,500.00)
	0720		TURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0730	EPOX	Y PRESSURE INJECTING	Material			-28	\$58.55	(\$1,639.40)
	0730	EPOX	Y PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.	28	\$58.55	\$1,639.40
	0780	EPOX	Y PRESSURE INJECTING	Material			-42	\$55.94	(\$2,349.48)
	0780	EPOX	Y PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate.	42	\$55.94	\$2,349.48
	0820		B CONCRETE STRUCTURE)	MaterialCredit			78	\$1,200.38	\$93,629.64
	0820		B CONCRETE STRUCTURE)	Material			-78	\$1,200.38	(\$93,629.64)
	0830		TURE REPAIR (UNFORMED)	Overrun			-93	\$172.50	(\$16,042.50)
	0830		TURE REPAIR (UNFORMED)	Material			-337	\$172.50	(\$58,132.50)
	0830		TURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	93	\$172.50	\$16,042.50
	0830		TURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.	337	\$172.50	\$58,132.50
	0840	EPOX	Y PRESSURE INJECTING	Material			-24	\$55.70	(\$1,336.80)
	0840 EPC	EPOX	Y PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	24	\$55.70	\$1,336.80
	0850	REINFO	RCING STEEL (BRIDGES)	Material			-9,440	\$1.75	(\$16,520.00)
	0850	REINFO	RCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	9,440	\$1.75	\$16,520.00



Progre		imate Number 1	Contract ID Prime Contra	210122-C0 ctor Clarkson C		Pay Period Start October 1, 2021 Ori ompany Pay Period End October 15, 2021 Net Cur	Change Ord	der Amount S	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0890		ROACH SLAB	Material			-91	\$283.30	(\$25,780.30
	0890	BRIDGE APP	PROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	91	\$283.30	\$25,780.30
	0910	DRILLED SH	IAFTS (3 FT. 6 IN. DIA.)	Material			-163.4	\$1,030.72	(\$168,419.6
	0910	DRILLED SH	IAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	163.4	\$1,030.72	\$168,419.6
	0920	ROCK SOCKE	TS (3 FT 0 IN. DIA.)	Material			-122	\$435.72	(\$53,157.8
	0920	ROCK SOCKE	TS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	122	\$435.72	\$53,157.8
	0930	ROCK SOCKE	TS (4 FT 0 IN. DIA.)	Material			-95	\$658.07	(\$62,516.6
	0930	ROCK SOCKE	TS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	95	\$658.07	\$62,516.6
	0970		1 CONCRETE STRUCTURE)	Material			-166.7	\$718.37	(\$119,752.2
	0970		1 CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	166.7	\$718.37	\$119,752.2
	0980		N CONCRETE ACENT BEAM	Material			-1,182	\$177.85	(\$210,218.7
	0980		N CONCRETE ACENT BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1,182	\$177.85	\$210,218.7
	0990	SIDEWA	LK (BRIDGES)	Material			-2,691	\$16.16	(\$43,486.5
	0990	SIDEWA	LK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	2,691	\$16.16	\$43,486.5
	1010		MISC.	Material			-2,595	\$327.86	(\$850,796.7
	1010 1010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	2,595	\$327.86	\$850,796.7
	1020	REINFO	RCING STEEL (BRIDGES)	Material			-57,150	\$1.35	(\$77,152.5
	1020	REINFO	RCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 93	57,150	\$1.35	\$77,152.5

Progre	ss Estir 11	nate Number	Contract ID Prime Contra	210122-C0 ctor Clarkson C	-	Pay Period Start October 1, 2021 Ori ompany Pay Period End October 15, 2021 Net Cur	Change Ord	ler Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380						on the current Payment Estimate.			
	1050	REINFORCING STEEL (EPOXY COATED)		Material			-21,710	\$1.43	(\$31,045.30)
	1050	REINFORCING STEEL (EPOXY COATED)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	21,710	\$1.43	\$31,045.30
	1080	LAMINATED NEOPRENE BEARING PAD		Material			-72	\$224.76	(\$16,182.72)
	1080	LAMINATED NEOPRENE BEARING PAD		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 100 on the current Payment Estimate.	72	\$224.76	\$16,182.72
Total									(\$18,262.38)



					(Contract Project Information	I					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	KSON over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue							
Totals by J	Job Numbe	rs										
J4S3380		d Item Pay Item Adjustm	ents Gross Ite	em Pay	This Estimate \$301,250.00 (\$18,262.38) \$282,987.62	Previous \$2,706,805.77 (\$4,827.05) \$2,701,978.72	To Date \$3,008,055.77 (\$23,089.43) \$2,984,966.34					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 3040506, Project Item Line Number 0020, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4019905, Project Item Line Number 0040, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0060, Material Set 502110996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5029905, Project Item Line Number 0080, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non- dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6113010, Project Item Line Number 0160, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173600D, Project Item Line Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.		By	
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden



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		By	0
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040102, Project Item Line Number 0680, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040102, Project Item Line Number 0720, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040102, Project Item Line Number 0830, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040110, Project Item Line Number 0730, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040110, Project Item Line Number 0780, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7040110, Project Item Line Number 0840, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7059903, Project Item Line Number 1010, Material Set 705990396, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 0850, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 0850, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 0850, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 0850, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 0850, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 1020, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 1020, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 1020, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr	No Remark was entered by Engineer	clarkr5	Overridden



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60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 1020, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7061060, Project Item Line Number 1020, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7101000, Project Item Line Number 1050, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7101000, Project Item Line Number 1050, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7161002, Project Item Line Number 1080, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9013003, Project Item Line Number 0520, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9025200, Project Item Line Number 0570, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9028208, Project Item Line Number 0580, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9028308, Project Item Line Number 0590, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9028310, Project Item Line Number 0600, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9028811, Project Item Line Number 0610, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0080, Contract Line Item Number 0080, Item 5029905, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6081010, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161030, Minor Item.	Will review. Currently working on Change Orders	clarkr5	Acknowledged



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)

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
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)
210122-C08	J4S3380	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,820.58	\$49,820.58
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$18.66	\$6,717.60
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	0.00	24.10	TONS	15.31	\$565.00	\$8,650.15
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	72.00	\$390.90	\$28,144.80
		0001	0050	4071005	TACK COAT	19.69	0.00	19.69	GAL	15.00	\$2.50	\$37.50
		0001	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	231.00	0.00	231.00	SQYD	156.10	\$88.70	\$13,846.07
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	51.70	160.70	SQYD	160.70	\$84.95	\$13,651.46
		0001	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	47.00	0.00	47.00	SQYD	117.10	\$157.00	\$18,384.70
		0001	0090	6019902	MISC.SECURITY FENCE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$5,100.00	\$0.00
		0001	0100	6049901	MISC.KC SCOUT RELOCATIONS AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$4,544.65	\$4,544.65
		0001	0110	6049902	MISC.ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	\$1,367.94	\$5,471.76
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	1.00	\$2,352.01	\$2,352.01
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	16.30	\$661.65	\$10,784.90
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	3.30	\$292.71	\$965.94
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	0.00	54.00	LF	29.00	\$37.50	\$1,087.50
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$74.58	\$7,980.06
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$47.45	\$5,077.15
		0001	0180	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	1.00	\$950.00	\$950.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	0.00	2,776.00	SQFT	2,215.50	\$6.00	\$13,293.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	0.00	29.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	0.00	\$30.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	416.00	\$13.00	\$5,408.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	16.00	\$95.00	\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	7.00	\$1,300.00	\$9,100.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	0.00	11.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	7.00	175.00	LF	175.00	\$128.91	\$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	180.00	730.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	262.50	1,162.50	LF	1,162.50	\$11.64	\$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$301,445.51	\$301,445.51
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	675.00	0.00	675.00	LF	0.00	\$5.25	\$0.00
		0001	0360	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	0.00	\$21.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	418.00	0.00	418.00	LF	0.00	\$0.20	\$0.00
		0001	0410	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	0.00	\$0.21	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	0.00	\$5.00	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	0.00	120.00	SQYD	111.00	\$81.00	\$8,991.00
		0001	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	480.00	0.00	480.00	SQYD	480.00	\$3.00	\$1,440.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
210122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,620.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$220.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,460.00	\$6,920.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$823.62	\$823.62
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	78.00	\$25.13	\$1,960.14
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$2,105.98	\$2,105.98
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$871.49	\$0.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	\$504.55	\$0.00
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$1,098.25	\$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$22.76	\$2,435.32
		0030	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	260.00	0.00	260.00	LF	260.00	\$1.91	\$496.60
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.77	\$778.80
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.93	\$849.20
		0030	0610	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,312.05	\$2,312.05
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$12,526.95	\$12,526.95
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	0.00	\$2,582.27	\$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	\$275.50	\$0.00
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.00
		0040	0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	0.00	\$78,355.00	\$0.00
		0050	0670	9109901	MISC.CCTV RELOCATION	1.00	0.00	1.00	LS	0.50	\$7,013.63	\$3,506.82
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.00
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	0.00	37.00	LF	0.00	\$56.65	\$0.00
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	0.00	\$75.00	\$0.00
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.00
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	28.00	\$58.55	\$1,639.40
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0072	0750	7040110	(EPOXY) EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$56.81	\$0.00
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0073	0780	7040110	(EPOXY) EPOXY PRESSURE INJECTING	42.00	0.00	42.00	LF	42.00	\$55.94	\$2.349.48
		0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
					(EPOXY)							
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,683.16	\$20,683.16
		0074	0810	2169901		1.00	0.00	1.00	LS		\$135,473.26	\$135,473.26
		0074	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	32.80	78.00	CUYD	78.00	\$1,200.38	\$93,629.64
		0074	0830	7040102		244.00	0.00	244.00	SQFT	337.00	\$172.50	\$58,132.50
		0074	0840	7040110	EPOXY PRESSURE INJECTING	198.00	0.00	198.00	LF	24.00	\$55.70	\$1,336.80
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	9,440.00	\$1.75	\$16,520.00
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,222.00	\$0.00
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	0.00	\$153.92	\$0.00
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$67.58	\$21,625.60
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	91.00	\$283.30	\$25,780.30



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

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

from the posted amount at the time the Estimate was Generated.

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 POSTE To Date (See report generated date)
10122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	247.00	\$450.00	\$111,150.0
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	163.40	\$1,030.72	\$168,419.6
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	122.00	\$435.72	\$53,157.8
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	\$658.07	\$62,516.6
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.0
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	35.30	600.30	LF	600.30	\$53.00	\$31,815.9
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	13.00	\$1,100.00	\$14,300.0
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	166.70	\$718.37	\$119,752.2
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$177.85	\$210,218.7
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	2,691.00	\$16.16	\$43,486.5
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	282.00	\$117.86	\$33,236.
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	2,595.00	\$327.86	\$850,796.
		0075	1020	7061060	REINFORCING STEEL (BRIDGES)	57,150.00	0.00	57,150.00	LB	57,150.00	\$1.35	\$77,152.5
		0075	1030	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (KCMO SIGNALS AND FENCE LIGHTING)	1.00	0.00	1.00	LS	1.00	\$20,459.40	\$20,459.4
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	1.00	\$40,191.82	\$40,191.8
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	\$1.43	\$31,045.
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,237.75	\$0.0
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,393.59	\$4,787.1
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	\$224.76	\$16,182.7
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	280.00	\$9.38	\$2,625.0
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	0.35	\$20,852.91	\$7,298.5
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	\$28.93	\$3,283.
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	\$215.40	\$20,596.0
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	703.10	703.10	SQYD	703.10	\$40.00	\$28,124.0
	Project L	493380 - To	Mal Value	Posted to I	Date as of Report Generated Date							\$3.008.055.7



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

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

Project: J4S3380

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/1/21	10/18/21	86.40	SQYD	Type 5 base N Truman and Baltimore 48+85 to 49+12 Type 5 base S Truman and Baltimore	50+72	27' RT	50+90	27' LT	
0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/12/21	10/18/21	15.31	TONS	Baltimore and S. Truman Rd intersection	51+00	27' LT	51+17	27' RT	
0040	4019905	MISC.	10/7/21	10/18/21	72.00	SQYD	S. Truman and Baltimore near approach	50+80		50+90		
0050	4071005	TACK COAT	10/12/21	10/18/21	15.00	GAL	S Truman Rd. and Baltimore	1				
0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	10/6/21	10/18/21	156.10	SQYD	N Truman Rd. and Baltimore main inrestection	48+85		49+12		
0080	5029905	MISC.	10/5/21	10/18/21	54.60	SQYD	N Truman and Baltimore near approach	48+85		49=19.75		
			10/6/21	10/18/21	31.30	SQYD	NE corner red square 16 x 17	49+12		48+95		
			10/7/21	10/18/21	31.20	SQYD	SW corner Baltimore Bridge and Truman	50+80		50+97		
0110	6049902	MISC. DRAINAGE ITEM	10/15/21	10/18/21	1.00	EA	10/4 S Truman Rd. and Baltimore	50+90.84	9.83 LT			
0120	6049902	MISC. DRAINAGE ITEM	10/1/21	10/18/21	1.00	EA	pay correction 9/30 valve south of bridge	1				
0130	6081010	CONCRETE CURB RAMP	10/5/21	10/18/21	16.30	SQYD	10/4 NW curb ramp +10 10/5 SE curb ramp +6.3	50+85.74		49+09.54		
0140	6086008	CONCRETE SIDEWALK, 8 IN.	10/6/21	10/18/21	3.30	SQYD	SE corner of Baltimore Bridge	49+15.59	32.5 RT	49+19.75	37' RT	
0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	10/6/21	10/18/21	29.00	LF	10/6 NE corner curb +12 10/8 WB Truman Rd. ramp LT side +17	49+08	70' RT	49+26.3	65' LT	
0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/12/21	10/18/21	111.00	SQYD	Baltimore and S. Truman Rd intersection	51+00		51+17		
0510	9011010	RELOCATED POLE	10/15/21	10/18/21	0.50	EA	Light pole reinstalled	50+77.25	RT			
0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/15/21	10/18/21	78.00	LF	PB 7 to PB 6 70' PB 6 to Post 5 8'	1				Installed this period
0530	9019902	MISC. HIGHWAY LIGHTING	10/15/21	10/18/21	1.00	EA	Light pole foundation SW corner	1	50+77.25	37.6' RT		
0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/15/21	10/18/21	107.00	LF	PB 2 to Post 1 3' PB 5 to Post 3 14' PB 7 to PB 6 82' PB 6 to Post 5 8'	1				
0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	10/15/21	10/18/21	260.00	LF	South Truman Road	1				
0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/15/21	10/18/21	440.00	LF	Power source to Post 1 +96 PS to Post 3 +208 PS to Post 5 +134	1				
0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	10/15/21	10/18/21	440.00	LF	Power source to Post 1 +96 PS to Post 3 +208 PS to Post 5 +134	1				
0610	9028811	PULL BOX, PREFORMED CLASS 2	10/15/21	10/18/21	1.00	EA	PB 6 SW corner	50+78.16	44.87' RT			
0620	9029901	MISC.	10/15/21	10/18/21	0.70	LS	SE corner Post 8	50+78.94	38.55' LT			
0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10/4/21	10/18/21	5.00	SQFT	N abutment wall repairs completed	1				
0730	7040110	EPOXY PRESSURE INJECTING	10/4/21	10/18/21	28.00	LF	pay correction for 9/20	1				
0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10/4/21	10/18/21	315.00	SQFT	N abutment wall repairs completed	1				
0840	7040110	EPOXY PRESSURE INJECTING	10/7/21	10/18/21	24.00	LF	N abutment wall repair	17+96.75		18+65.78		
0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/4/21	10/18/21	45.50	SQYD	N Truman Rd. and Baltimore Ave	48+85		49+12		
			10/5/21	10/18/21	45.50	SQYD	S approach slab	50+68.5		50+75		
0900	6079903	MISC. FENCING	10/15/21	10/18/21	220.00	LF	Ped fence installed and wired	50+72		49+72		
5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	10/15/21	10/18/21	140.00	LF	10/7 Rub rail reinstalled	50+72		49+72		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380 (0020	AGGREGATE FOR	Material	Туре	10	Oct 4, 2021	SYSTEM	\$5,105.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			10	Oct 4, 2021	SYSTEM	(\$5,105.38)	Esumate Exception Fon the current Payment Esumate.
					11	Oct 19, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$6,717.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		10	Oct 4, 2021	SYSTEM	\$39.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 19, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		\$57.92	
			Price FUEL - 1	Fotal				\$57.92	
	0020 -	Total						\$57.92	
	0030	BIT. PAVEMENT MIXTURE PG64-22	Price FUEL		11	Oct 19, 2021	SYSTEM	\$46.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BP-1)		- Total				\$46.76	
			Price FUEL - 1	Fotal				\$46.76	
	0030 -	Total						\$46.76	
(0040	MISC.	Material		11	Oct 19, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$28,144.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0050	TACK COAT	Material		11	Oct 19, 2021	SYSTEM	(\$37.50)	
				- Total				(\$37.50)	
			Material - Tota					(\$37.50) (\$37.50)	
	0050 -	Total	Material - Tota						
	0050 - 0060	Total CONCRETE PAVEMENT (9 IN. NON-REINF)	Material - Tota Material		11	Oct 19, 2021	SYSTEM	(\$37.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN.			11		SYSTEM	(\$37.50) (\$37.50)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
		CONCRETE PAVEMENT (9 IN.				2021 Oct 19,		(\$37.50) (\$37.50) \$13,846.07	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
		CONCRETE PAVEMENT (9 IN.		al - Total		2021 Oct 19,		(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
		CONCRETE PAVEMENT (9 IN.	Material	al - Total		2021 Oct 19,		(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) \$0.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
		CONCRETE PAVEMENT (9 IN.	Material Material - Tota	al - Total	11	2021 Oct 19, 2021 Oct 19,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN.	Material Material - Tota	al - Total al - Total	11	2021 Oct 19, 2021 Oct 19,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) (\$13,846.07) \$0.00 \$0.00 \$94.78	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
,	0060	CONCRETE PAVEMENT (9 IN.	Material Material - Tota Price FUEL	al - Total al - Total	11	2021 Oct 19, 2021 Oct 19,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) (\$13,846.07) \$0.00 \$0.00 \$94.78 \$94.78	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material Material - Tota Price FUEL Price FUEL - 1	al - Total al - Total	11	2021 Oct 19, 2021 Oct 19,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07) (\$13,846.07) \$0.00 \$0.00 \$94.78 \$94.78	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0060 -	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material Material - Tota Price FUEL Price FUEL - 1	al - Total al - Total	11	2021 Oct 19, 2021 Oct 19, 2021 Jul 16,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07) (\$13,846.07) \$0.00 \$0.00 \$94.78 \$94.78 \$94.78 \$94.78	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0060 -	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material Material - Tota Price FUEL Price FUEL - 1	al - Total al - Total	11	2021 Oct 19, 2021 Oct 19, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) \$0.00 \$0.00 \$94.78 \$94.78 \$94.78 \$94.78 \$94.78	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0060 -	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material Material - Tota Price FUEL Price FUEL - 1	al - Total al - Total	11 11 5 5	2021 Oct 19, 2021 Oct 19, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.50) (\$37.50) \$13,846.07 (\$13,846.07) \$0.00 \$0.00 \$94.78 \$94.78 \$94.78 \$94.78 \$94.78 \$94.78 \$13,651.46	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		8	Sep 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$13,651.46)	
					9	Sep 16, 2021	SYSTEM	(\$13,651.46)	
					10	Oct 4, 2021	SYSTEM	(\$13,651.46)	
					11	Oct 19, 2021	SYSTEM	(\$13,651.46)	
				- Total				(\$54,605.84)	
			Material - Tota					(\$54,605.84)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$13,651.46	
					10	Oct 4, 2021	SYSTEM	\$13,651.46	
					11	Oct 19, 2021	SYSTEM	\$13,651.46	
				- Total				\$40,954.38	
			MaterialCredit					\$40,954.38	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$13,651.46	Materials adjustment for exception
				MDPA - Tot	al			\$13,651.46	
			Other Item Ad	justment - To	tal			\$13,651.46	
			Overrun	Overrun	5	Jul 16, 2021	clarkr5	(\$4,415.74)	Correcting line adjustments to match current overrun
					5	Jul 16, 2021	SYSTEM	(\$4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					6	Aug 2, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					7	Aug 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					8	Sep 3, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					9	Sep 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
				Overrun - T	otal			(\$4,415.74)	
			Overrun - Tota	ıl				(\$4,415.74)	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74.05	
			Price FUEL - T	otal				\$74.05	
	0070 -	- Total						(\$4,341.69)	
	0080	MISC.	Material		11	Oct 19,	SYSTEM	(\$18,384.70)	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0080	MISC.	Material			2021			
				- Total	1	1		(\$18,384.70)	
			Material - Tota	1				(\$18,384.70)	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$8,572.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	\$2,433.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	(\$11,005.70)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0080 -	Total						(\$18,384.70)	
	0130	CONCRETE CURB	Material		11	Oct 19,	SYSTEM	\$10,784.90	This adjustment offsets the original system-generated Material Payment
		RAMP			11	2021 Oct 19,	SYSTEM	(\$10,784.90)	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						2021	STOTEM	(\$10,784.90)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
					11	Oct 19, 2021	SYSTEM	(\$2,845.10)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE SIDEWALK, 8 IN.	Material		11	Oct 19, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$965.94)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0140 -	Total						\$0.00	
	0150	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		11	Oct 19, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,087.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Jun 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$7,980.06)	
					4	Jul 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,980.06)	
					5	Jul 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	(\$7,980.06)	Examples Exception 5 on the current r ayment Estimate.
						2021			



Broject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J4S3380	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		6	Aug 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$7,980.06)	
					7	Aug 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$7,980.06)	
					8	Sep 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$7,980.06)	
					9	Sep 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,980.06)	
					10	Oct 4, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$7,980.06)	
					11	Oct 19, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$7,980.06)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota					φ0.00	
	0160 -	- Total	Material - Tota					\$0.00	
	<mark>0160</mark> - 0180	IMPACT ATTENUATOR 45 MPH (SAND	Material - Tota		2	Jun 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45			2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND				2021 Jun 4,		\$0.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2	2021 Jun 4, 2021 Jun 17,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2 3	2021 Jun 4, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2 3 4	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2 3 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND			2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND		- Total	2 3 4 5 6 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND		- Total	2 3 4 5 6 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material	- Total	2 3 4 5 6 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Jul 11, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7 7 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7 7 4 5 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 12, 2021 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7 7 4 5 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 12, 2021 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota MaterialCredit	- Total	2 3 4 5 6 6 7 7 4 5 6 8	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 12, 2021 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LITE	Description	Туре	Adjustment Type		Date	By	Amount	rendiks
J4S3380	0180	IMPACT ATTENUATOR 45	Other Item Adjustment	MDPA	8	Sep 3, 2021	clarkr5	(\$7,000.00)	Materials exception + overrun adjustment 9/1/21
		MPH (SAND BARREL ARRAY)			10	Oct 4, 2021	clarkr5	(\$3,500.00)	Correction to previous manual materials / overrun adjustments
				MDPA - Tot	al			(\$3,500.00)	
			Other Item Adj					(\$3,500.00)	
			Overrun	Overrun		Jun 4,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment
			Ovenun	Ovenun	2	2021	STOTEM	\$3,300.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					2	Jun 4, 2021	SYSTEM	(\$3,500.00)	
					3	Jun 17, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	\$3,500.00	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					4	Jul 1, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$3,500.00	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 2.000; Overrun Quantity Balance 1.00.
					5	Jul 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					6	Aug 2, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					7	Aug 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					8	Sep 3, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 4, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$3,500.00	
			Overrun - Tota					\$3,500.00	
	0180 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$950.00)	
					6	Aug 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$950.00)	
					7	Aug 16, 2021	SYSTEM	(\$950.00)	
				- Total				(\$950.00)	
			Material - Tota	1				(\$950.00)	
			MaterialCredit		8	Sep 3,	SYSTEM	\$950.00	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
S3380	0190	REPLACEMENT SAND BARREL	MaterialCredit			2021										
		ON THE BATTLE		- Total				\$950.00								
			MaterialCredit	- Total				\$950.00								
	0190 -	Total						\$0.00								
	0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					2	Jun 4, 2021	SYSTEM	(\$11,400.00)								
					3	Jun 17, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Jun 17, 2021	SYSTEM	(\$11,400.00)								
					4	Jul 2, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$11,400.00)								
					5	Jul 16, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
									5	Jul 16, 2021	SYSTEM	(\$11,400.00)				
												6	Aug 2, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									6	Aug 2, 2021	SYSTEM	(\$13,293.00)				
														7	Aug 16, 2021	SYSTEM
					7	Aug 16, 2021	SYSTEM	(\$13,293.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0210 -	Total						\$0.00								
	0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 17, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					3	Jun 17, 2021	SYSTEM	(\$5,109.00)								
										4	Jul 2, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
								4	Jul 1, 2021	SYSTEM	(\$5,109.00)					
											5	Jul 16, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,109.00)								
						6	Aug 2, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$5,408.00)								
					7	Aug 16, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					7	Aug 16, 2021	SYSTEM	(\$5,408.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00 \$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Material		2	Jun 4, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$2,025.00)	
					3	Jun 17, 2021	SYSTEM	(\$2,025.00)	
					4	Jul 1, 2021	SYSTEM	(\$2,025.00)	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,025.00)	
					6	Aug 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,025.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,025.00)	
				- Total				(\$6,075.00)	
			Material - Tota					(\$6,075.00)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,025.00	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	
					8	Sep 3, 2021	SYSTEM	\$2,025.00	
				- Total				\$6,075.00	
			MaterialCredit					\$6,075.00	
			Other Item Adjustment	MDPA		Aug 16, 2021	clarkr5	\$2,025.00	Materials adjustment for exception
				MDPA - Tota				\$2,025.00	
				OVRN		Jul 16, 2021	clarkr5	(\$2,025.00)	Correcting line adjustments to match current overrun
				OVRN - Tota				(\$2,025.00)	
			Other Item Adj					\$0.00	
			Overrun	Overrun		Jun 4, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					2	Jun 4, 2021	SYSTEM	(\$1,275.00)	
					3	Jun 17, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	\$750.00	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					4	Jul 1, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					5	Jul 16, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					6	Aug 2, 2021	SYSTEM	(\$1,275.00)	Averaged Price 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
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					7	Aug 16, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					8	Sep 3, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$525.00)	
			Overrun - Tota	ıl				(\$525.00)	
	0250 -	Total						(\$525.00)	
	0260	TYPE III MOVEABLE BARRICADE WITH	Material		2	Jun 4, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		LIGHTS			2	Jun 4, 2021	SYSTEM	(\$1,520.00)	
					3	Jun 17, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$1,520.00)	
					4	Jul 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,520.00)	
					5	Jul 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,520.00)	
					6	Aug 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,520.00)	
					7	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,520.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0280	FLASHING ARROW PANEL	Material		2	Jun 4, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$9,100.00)	
					3	Jun 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$9,100.00)	
					4	Jul 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$9,100.00)	
					5	Jul 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16,	SYSTEM	(\$9,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0280	FLASHING	Material			2021			
		ARROW PANEL			6	Aug 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$9,100.00)	
					7	Aug 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0290	CMS WITH COMMUNICATION INTERFACE,	Material		2	Jun 4, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F			2	Jun 4, 2021	SYSTEM	(\$25,000.00)	
					3	Jun 17, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$25,000.00)	
					4	Jul 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
					4	Jul 1,	SYSTEM	(\$25,000.00)	Estimate Exception 8 on the current Payment Estimate.
						2021		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					5	Jul 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$25,000.00)	
					6	Aug 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$25,000.00)	
					7	Aug 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0300	CONCRETE TRAFFIC	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)	
		BARRIER, TYPE D			8	Sep 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$22,559.25)	
					9	Sep 16, 2021	SYSTEM	(\$22,559.25)	
					10	Oct 4, 2021	SYSTEM	(\$22,559.25)	
					11	Oct 19, 2021	SYSTEM	(\$22,559.25)	
				- Total				(\$90,237.00)	
			Material - Tota	I				(\$90,237.00)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$22,559.25	
					10	Oct 4,	SYSTEM	\$22,559.25	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Dy		
J4S3380	0300	TRAFFIC	MaterialCredit		11	2021 Oct 19,	SYSTEM	\$22,559.25	
		BARRIER, TYPE D				2021	OTOTEM	ψΖΖ,000.20	
				- Total				\$67,677.75	
			MaterialCredit	- Total				\$67,677.75	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$22,559.25	Materials adjustment for exception
				MDPA - Tota	al			\$22,559.25	
			Other Item Adj	ustment - To	tal			\$22,559.25	
			Overrun	Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					7	Aug 16, 2021	SYSTEM	(\$902.37)	
					8	Sep 3, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					9	Sep 16, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0300 -	Total						\$0.00	
	0310	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Jun 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN/RE			2	Jun 4, 2021	SYSTEM	(\$19,293.90)	
					3	Jun 17, 2021	SYSTEM	(\$19,293.90)	
					4	Jul 1, 2021	SYSTEM	(\$19,293.90)	
					5	Jul 16, 2021	SYSTEM	(\$19,293.90)	
					6	Aug 2, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$19,293.90)	· · · · · ·
					7	Aug 16, 2021	SYSTEM	(\$19,293.90)	
					8	Sep 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$19,293.90)	
					9	Sep 16, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$19,293.90)	
					10	Oct 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$19,293.90)	
					11	Oct 19, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY TRAFFIC	Material		11	Oct 19, 2021	SYSTEM	(\$19,293.90)	
		BARRIER, CONT. FURN/RE		- Total				(\$77,175.60)	
			Material - Tota	1				(\$77,175.60)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$19,293.90	
					5	Jul 16, 2021	SYSTEM	\$19,293.90	
					6	Aug 2, 2021	SYSTEM	\$19,293.90	
					8	Sep 3, 2021	SYSTEM	\$19,293.90	
				- Total				\$77,175.60	
			MaterialCredit	- Total				\$77,175.60	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$19,293.90	Materials adjustment for exception
					8	Sep 3, 2021	clarkr5	(\$19,293.90)	Materials exception + overrun adjustment 9/1/21
					10	Oct 4, 2021	clarkr5	(\$14,536.50)	Correction to previous manual materials / overrun adjustments
				MDPA - Tot	al			(\$14,536.50)	
			Other Item Adj	justment - To	tal			(\$14,536.50)	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					2	Jun 4, 2021	SYSTEM	(\$4,757.40)	
					3	Jun 17, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	\$14,536.50	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					4	Jul 1, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					5	Jul 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					6	Aug 2, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					7	Aug 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					8	Sep 3, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					9	Sep 16,	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		TRAFFIC BARRIER, CONT. FURN/RE			9	Sep 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
				Overrun - T	otal			\$14,536.50	
			Overrun - Total					\$14,536.50	
	0310 -	Total						\$0.00	
	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		2	Jun 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$1,498.92)	
					3	Jun 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$1,498.92)	
					4	Jul 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,498.92)	
					5	Jul 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,498.92)	
					6	Aug 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,498.92)	
					7	Aug 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,498.92)	
					8	Sep 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,498.92)	
					9	Sep 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,498.92)	
					10	Oct 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,498.92)	
					11	Oct 19, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,498.92)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0320 -	Total						\$0.00	
	0330	RELOCATING TEMPORARY	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	(\$3,055.50)	
		TRAFFIC BARRIER			10	Oct 4, 2021	SYSTEM	\$3,055.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.64000 - 11.64000, 'is applied (if non-zero).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
80	0330	RELOCATING TEMPORARY	Overrun	Overrun - T	otal			\$0.00				
		TRAFFIC BARRIER	Overrun - Tota					\$0.00				
	0330 -	Total						\$0.00				
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jun 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		OLOTEXTILE			3	Jun 17, 2021	SYSTEM	(\$1,440.00)				
					4	Jul 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$1,440.00)				
					5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$1,440.00)				
					6	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$1,440.00)				
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Paymen Estimate Exception 29 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$1,440.00)				
								8	Sep 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,440.00)				
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$1,440.00)				
					10	Oct 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Paymen Estimate Exception 16 on the current Payment Estimate.			
					10	Oct 4, 2021	SYSTEM	(\$1,440.00)				
					11	Oct 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Paymen Estimate Exception 49 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$1,440.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0440 -							\$0.00				
	0520	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Oct 19, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$1,960.14)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0520 -							\$0.00				
	0570	CONDUIT, 2 IN., TRENCH WITH	Material		11	Oct 19, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment			
		TRACER WIRE							Estimate Exception 102 on the current Payment Estimate.			



Oct 21, 2021

FRENCH VITH BUILDING Manual - Total 40.00 KDD - Total	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TACKET WIRE 0370 - Total Material - Total 05.00 0370 - Total - 50.00 - 50.00 0370 - Total - 70.00 - 70.00 - 70.00 0370 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - Total - 70.00 - 70.00 - 70.00 0500 - 70.00 - 70.00 - 70.00	53380	0570		Material	- Total				\$0.00	
920 CARLE 8 W03 1 POVER Marriel 1 01 9 2021 SYSTEM 148 6.0 The adjustment offends the original systems prevaned Marriel Payment Estimate Exception 100 or the current Payment Estimate Estimate Exception 100 or the cu				Material - Tota					\$0.00	
COUNDERTOR Image: marked provide provi		0570 -	Total						\$0.00	
Image: state		0580	CONDUCTOR,	Material		11		SYSTEM	\$496.60	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
Instant Test Solution 0500 Total 50.00 0500 CARLE, 19, AWG2 Lateral 2021 SYSTEM						11		SYSTEM	(\$496.60)	
Valence Valence Solution 0580 Total 5000 File Solution Solutin Solution Solution					- Total				\$0.00	
0900 CARLE 16 AMC-2 COUNLYTOR Material 11 00-110 2021 SYSTEM SY778.80 Englishment englishes the coginal system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 0900 CARLE 16 AWG 20 Material - Total - Total 50.00 0900 CARLE 16 AWG 20 Material - Total 11 0c1 10, 2021 SYSTEM (SY78.80) 0900 CARLE 16 AWG 20 COUNLYTOR Material - Total 50.00 11 0c1 10, 2021 SYSTEM SK972 0900 CARLE 16 AWG 20 COUNLYTOR Material - Total 11 0c1 10, 2021 SYSTEM SK902 0000 CARLE 16 AWG 20 COUNLYTOR Material - Total 11 0c1 10, 2021 SYSTEM SK902 0100 CARLE 16 AWG 20 COUNLYTOR Material - Total 11 0c1 10, 2021 SYSTEM SK9020 0200 Fordal 50.00 The adjustment offields the coginal system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 0200 Fordal 50.00 The adjustment offields the coginal system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 0201				Material - Tota					\$0.00	
CONDUCTOR Part of all status 201 Entransis term Agustment (020) due to user duality overriding Payment Estimate. -Total -Total SYSTEM (677.8.80) -Total -Total 50.00 0250-Total 50.00 -Total 50.00 0250-Total 11 0.01 15. SYSTEM 68.00 0250-Total -Total 50.00 -Total 50.00 0250-Total -Total 50.01 SYSTEM 68.49.20 0 -Total 50.01 SYSTEM (684.8.20) 0 -Total 50.00 -Total State of the current Payment Estimate. 0 -Total 0.01 15. SYSTEM (684.9.20) 0 -Total 0.01 15. SYSTEM (684.9.20) 0 -Total 0.01 15. SYSTEM (684.9.20) 0 -Total 0.01 15. SYSTEM (50.00 0 -Total 0.01 15. SYSTEM (50.00 0 -Total 0.01 15. SYSTEM <td></td> <td>0580 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0580 -	Total						\$0.00	
Image: state in the s		0590		Material		11		SYSTEM	\$778.80	Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
Image: space						11		SYSTEM	(\$778.80)	
Material - Total So.00 Material - Total So.00 0890 - Total Construction So.00 Fibre adjustment offields the original system-generated Material Payment Estimate (10027) due to use clarify Soveriding Payment Estimate (10027) due to use clarify Soveriding Payment Estimate Esception 106 on the current Payment Estimate (10027) due to use clarify Soveriding Payment Estimate Esception 106 on the current Payment Estimate (10027) due to use clarify Soveriding Payment Estimate Esception 106 on the current Payment Estimate. 0600 - Total - Total SVSTEM (8849.20) 0600 - Total - Total SVSTEM (8849.20) 0600 - Total - Total SVSTEM (8849.20) 0600 - Total - Total SVSTEM (82.312.65) 0810 - PELL DOX Material - Total SVSTEM (82.312.65) 0810 - Total - Total SVSTEM (81.50.00) 0810 - Total - Total SVSTEM SVSTEM SVSTEM 0810 - Total - Tot					- Total				\$0.00	
0330 - Total CABLE, 16 AWC5, CARUET, 16 AWC5, Material Payment, 11 Oct 19, VSTEM SYSTEM 88.93, Distance Exception 105 on the current Payment Estimate. 0600 CABLE, 16 AWC5, CARUET, 10 Material - Total 11 Oct 19, VSTEM 88.93, Distance Exception 105 on the current Payment Estimate. 0700 -Total -Total 50.00 11 Oct 19, VSTEM (88.93, 20) 0800 Total -Total 50.00 11 Oct 19, VSTEM 50.00 0800 Total -Total 50.00 11 Oct 19, VSTEM 50.00 0800 POEFORMED 11 Oct 19, VSTEM SVSTEM 52.312.05 111 Oct 19, VSTEM SVSTEM 50.00 0810 -Total -Total -Total 50.00 110 Oct 19, VSTEM SVSTEM				Material - Tota						
000 CABLE, IS AWOS 5 CONDUCTOR Material - Total 11 001 19, 2021 SYSTEM \$849.20 2021 This adjustment officiant term Againsteel (100) has to use darks of Material Payment Estimate Exception 105 on the current Payment Estimate. 0600 - Total - Total 50.00 -		0 <u>590</u> -	Total							
Image: state in the second state in the se		0600		Material		11		SYSTEM	\$849.20	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Matural - Total 50.00 0600 - Total 52.312.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clark 5 overridding Payment Estimate Exception 106 on the current Payment Estimate. 0610 PREFORMEND CLASS 2 Material - Total 50.00 0610 - Total - Total 50.00 0660 SUBSTRUCTURE (UNFORMED) Material - Total 50.00 0660 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 0720 SUBSTRUCTURE REPAR Material - Total 50.00 0720 SUBSTRUCTURE REPAR Material - Total 50.00 0720 SUBSTRUCTURE REPAR Material - Total 50.00 0720 SUBSTRUCTURE REPAR Material - Total 51.500.00 0720 SUBSTRUCTURE REPAR Material - Total 50.00 <						11		SYSTEM	(\$849.20)	
0600 - Total 90.00 0610 PPLL ROX, PECONED CLASS 2 Material 1 0c1 9, 2021 SYSTEM \$2,312.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate. 0610 PELL ROX, CLASS 2 • • 10 0c1 9, 2021 SYSTEM \$2,312.05 • • • 0c1 9, 2021 SYSTEM \$2,312.05 Estimate Exception 106 on the current Payment Estimate. • • • • \$0.00 • • \$0.00 • • • • \$0.00 • • \$0.00 0610 • • • \$0.00 • • \$0.00 0680 SUBSTRUCTURE (UNFORMED) Material - Total • \$0.00 • • \$0.00 0680 - Total • • • \$0.00 • • \$0.00 0720 SUBSTRUCTURE REPAR (UNFORMED) Material - Total • 0c1 4, 2021 \$YSTEM \$1,500.00 • </td <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	
0610 PULL BOX PREPORMED CLASS 2 Material herial 11 Oct 19, 2021 SYSTEM \$2.312.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 0610 - Total 50.00 - - 50.00 0610 - Total 50.00 - - - 0610 - Total 50.00 - - - 0600 SUBSTRUCTURE REPAIR (UNFORMED) Material 11 Oct 19, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0680 SUBSTRUCTURE (UNFORMED) Material 11 Oct 19, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 0720 SUBSTRUCTURE (UNFORMED) Material 10 Oct 4, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 0720 SUBSTRUCTURE (UNFORMED) Material 10 Oct 4, 2021 SYSTEM				Material - Tota	I				\$0.00	
PREFORMED CLASS 2 PREFORMED CLASS 2 <		0600 -	Total						\$0.00	
Image: Control in the current Payment Estimate System System <thsystem< th=""> System System</thsystem<>		0610	PREFORMED	Material		11		SYSTEM	\$2,312.05	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
Material - Total S0.00 0610 - Total 50.00 0680 SUBSTRUCTURE REPAIR (UNFORMED) Material 11 0ct 19. 2021 SYSTEM \$1,500.00 Etimate time Adjustment offsets the original system-generated Material Payment Estimate texception 81 on the current Payment Estimate. 0 - Total 2021 SYSTEM (\$1,500.00) Etimate texception 81 on the current Payment Estimate. 0 - Total 50.00 - Total 50.00 - Total 50.00 0 - Total 50.00 - Total 50.00 - Total - Total 50.00 0 - Total 50.00 - Total 50.00 - Total - Total 50.00 0 - Total 50.00 - Total 50.00 - Total - Total 50.00 0 - Total 0 0.21 SYSTEM \$1.00.00 Estimate texception 50 on the current Payment Estimate. 0 0 0 0 1 2021 SYSTEM \$1.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the						11		SYSTEM	(\$2,312.05)	
0610 - Total S0.00 0680 SUBSTRUCTURE REPAIR (UNFORMED) Material - Total 11 Oct 19, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 0680 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 0680 - Total - Total \$0.00 0680 - Total 0.00 59.000 0690 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 0720 SUBSTRUCTURE REPAIR (UNFORMED) Material 10 Oct 4, 2021 SYSTEM \$1.500.00 11 Oct 4, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 11 Oct 4, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 11 Oct 4, 2021 SYSTEM \$1.500.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0680 SUBSTRUCTURE REPAIR (UNFORMED) Material unit 11 Oct 19, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0029) due to user clark 5 overridding Payment Estimate litem Adjustment (0029) due to user clark 5 overridding Payment 0680 Total - Total \$0.00 - 0680 - Total 0680 - Total \$0.00 - 0720 SUBSTRUCTURE REPAIR (UNFORMED) Material 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0013) due to user clark 5 overridding Payment Estimate litem Adjustment (0013) due to user clark 5 overridding Payment Estimate litem Adjustment (0013) due to user clark 5 overridding Payment Estimate litem Adjustment (0013) due to user clark 5 overridding Payment Estimate litem Adjustment (0013) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0030) due to user clark 5 overridding Payment Estimate litem Adjustment (0031) due to user clark 5 overridding Payment Estimate litem Adjustment (0031) due to user clark 5 overridding Payment Estimate litem Adjustment (Material - Tota	I				\$0.00	
REPAIR (UNFORMED) REPAIR (UNFORMED) REPAIR (UNFORMED) REPAIR (UNFORMED) 2021 2021 Contention Estimate Item Adjustment (0029) due to user clark/5 overridding Payment Estimate Exception 81 on the current Payment Estimate. 0680 - Total Total SySTEM \$1,500.00 0720 SUBSTRUCTURE REPAR (UNFORMED) Material - Total SySTEM \$1,500.00 0720 SUBSTRUCTURE REPAR (UNFORMED) Material 0ct 4, 2021 SYSTEM \$1,500.00 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clark/5 overridding Payment Estimate Item Adjustment (0030) due to user clark/5 overridding Payment Estimate Exception 50 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clark/5 overridding Payment Estimate Exception 50 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$1,500.00 11 Oct 19, 2021 SYSTEM \$1,500.00 11 Oct 19, 2021 SYSTEM \$1,609.40 11 Oct 19, 2021 SYSTEM \$1,609.40 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustmen		0610 -	Total						\$0.00	
Office 2021 Structure - Total - Total \$0.00 Material - Total \$0.00 0680 - Total \$0.00 0720 SUBSTRUCTURE (UNFORMED) Material 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Control 30 due to user clarkr5 overridding Payment Estimate Esception 50 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 50 on the current Payment Estimate. 11 Oct 9, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 111 Oct 9, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 0720 - Total - Total \$0.19 SYSTEM \$1,500.00 0720 - Total - Total \$0.00 - Total \$10 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the curr		0680	REPAIR	Material		11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
Material - Total \$0.00 0680 - Total \$0.00 0720 SUBSTRUCTURE REPAIR (UNFORMED) Material Participant 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$(\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$(\$1,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$(\$1,500.00) 0720 - Total Total \$SYSTEM \$(\$1,500.00) 0720 - Total Oct 19, 2021 SYSTEM \$(\$1,500.00) 0720 - Total Total \$SYSTEM \$(\$1,500.00) 0720 - Total Total \$SYSTEM \$1,000 0730 PEPOXY INJECTING Material 11 Oct 19, 2021 \$YSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 0730 PEPOXY INJECTING Material 11						11		SYSTEM	(\$1,500.00)	
0680 - Total \$0.00 0720 SUBSTRUCTURE REPAIR (UNFORMED) Material Parametrial (UNFORMED) Material Parametrial					- Total				\$0.00	
0720 SUBSTRUCTURE REPAIR (UNFORMED) Material PAIR (UNFORMED) Material PAIR (UNFORMED) Material PAIR PAIR (UNFORMED) Material PAIR PAIR PRESSURE INJECTING Material PAIR PRESSURE INJECTING 10 Oct 4, 2021 SYSTEM SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$1,500.00 0720 - Total - Total SYSTEM \$(\$1,500.00) 0730 EPOXY PRESSURE INJECTING Material Material 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.				Material - Tota	I				\$0.00	
No. 100		0680 -	Total						\$0.00	
View		0720	REPAIR	Material		10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
0730 EPOXY PRESSURE INJECTING Material PRESSURE INJECTING 11 Oct 19, 2021 SYSTEM VIC (\$1,500.0) Estimate Exception 82 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM (\$1,500.0) (\$1,500.0) 0730 EPOXY INJECTING Material Injection 11 Oct 19, 2021 SYSTEM \$1,639.40 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						10		SYSTEM	(\$1,500.00)	
0730 PRESSURE INJECTING Material B 11 Oct 19, 2021 SYSTEM 2021 (\$1,500.00) 11 Oct 19, 2021 SYSTEM (\$1,500.00) - Total - Total \$0.00 0730 PRESSURE INJECTING Material 11 Oct 19, 2021 SYSTEM \$1,639.40 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkf5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment
\$0.00 Material - Total \$0.00 0720 - Total 0730 EPOXY PRESSURE INJECTING Material PRESSURE INJECTING 11 Oct 19, 2021 SYSTEM 2021 \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkf5 overridding Payment Estimate Exception 84 on the current Payment Estimate.						11		SYSTEM	(\$1,500.00)	
0720 - Total \$0.00 0730 EPOXY PRESSURE INJECTING Material PRESSURE INJECTING Material PRESSURE INJECTING 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.					- Total				\$0.00	
0730 EPOXY PRESSURE INJECTING Material PRESSURE INJECTING 11 Oct 19, 2021 SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.				Material - Tota	I				\$0.00	
PRESSURE INJECTING 11 Oct 19, SYSTEM (\$1,639.40) Estimate Exception 84 on the current Payment Estimate.		0720 -	Total						\$0.00	
		0730	PRESSURE	Material		11		SYSTEM	\$1,639.40	Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
						11	Oct 19, 2021	SYSTEM	(\$1,639.40)	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0730	EPOXY	Material	- Total				\$0.00					
		PRESSURE INJECTING	Material - Tota					\$0.00					
	0730 -	Total						\$0.00					
	0780	EPOXY PRESSURE INJECTING	Material		10	Oct 4, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					10	Oct 4, 2021	SYSTEM	(\$2,349.48)					
					11	Oct 19, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					11	Oct 19, 2021	SYSTEM	(\$2,349.48)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0780 -	Total						\$0.00					
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$93,629.64)					
					7	Aug 16, 2021	SYSTEM	(\$93,629.64)					
					8	Sep 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
									8	Sep 3, 2021	SYSTEM	(\$93,629.64)	
						9	Sep 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$93,629.64)					
							10	Oct 4, 2021	SYSTEM	(\$93,629.64)			
					11	Oct 19, 2021	SYSTEM	(\$93,629.64)					
				- Total				(\$280,888.92)					
			Material - Tota					(\$280,888.92)					
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$93,629.64					
					11	Oct 19, 2021	SYSTEM	\$93,629.64					
				- Total				\$187,259.28					
			MaterialCredit	- Total				\$187,259.28					
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$93,629.64	Materials adjustment for exception				
					8	Sep 3, 2021	clarkr5	(\$133,002.10)	Materials exception + overrun adjustment 9/1/21				
					10	Oct 4, 2021	clarkr5	\$133,002.10	Correction to previous manual materials / overrun adjustments				
				MDPA - Tot	al			\$93,629.64					
			Other Item Adj	justment - To	tal			\$93,629.64					
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.				
					6	Aug 2, 2021	SYSTEM	(\$39,372.46)					
					7	Aug 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					7	Aug 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 78.000;				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE	Overrun	Overrun					Overrun Quantity Balance 32.80.
		(SUBSTRUCTURE)			8	Sep 3, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					9	Sep 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0820 -	- Total						\$0.00	
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Oct 4, 2021	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$3,795.00)	
					11	Oct 19, 2021	SYSTEM	\$58,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$58,132.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.
					11	Oct 19, 2021	SYSTEM	(\$16,042.50)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0830 -	- Total						\$0.00	
	0840	EPOXY PRESSURE INJECTING	Material		11	Oct 19, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,336.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0840	- Total						\$0.00	
	0850	REINFORCING STEEL (BRIDGES)	Material		6	Aug 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
							OVOTELA	(00.000.00)	
					6	Aug 2, 2021	SYSTEM	(\$8,260.00)	
					6 7	Aug 2, 2021 Aug 16, 2021	SYSTEM	(\$8,260.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
						2021 Aug 16,			Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
					7	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$8,260.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
					7 7	2021 Aug 16, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM	\$8,260.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
					7 7 8	2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM	\$8,260.00 (\$8,260.00) \$16,520.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



STEEL (BRDER) Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>J4S3380</td><td>0850</td><td></td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$16,520.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.</td></th<>	J4S3380	0850		Material		10		SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
Image: Part of the standard of the stan						10		SYSTEM	(\$16,520.00)	
Image: Control in the second						11		SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
Image: state state Image: state						11		SYSTEM	(\$16,520.00)	
0505 - Total SPICOC Processing Material Processing Material Processing Material Processing Material Processing SVSTEM 922, 78.03 This adjustment offeets the original system-generated Material Payment Estimate Exception 21 on the user of the SVSTEM (MINOR ROAD) 0100					- Total				\$0.00	
0980 APPROACH 3/02 Material Number 1 021 SYSTEM 925,780.30 This adjustment officials the original system generated Material Payment Estimate. 0990 APPROACH 3/02 Image: System 3/02 SYSTEM 925,780.30 This adjustment officials the original system generated Material Payment Estimate. 0990 Fotal Statistic				Material - Tota	d				\$0.00	
APPROACH SLAB (MINOR ROAD) APPROACH SLAB (MINOR ROAD) Entimate Enception 10 on the current Payment Estimate. - Total 50.00 Material Enception 10 on the current Payment Estimate. 0910 DPILLED SHAFTS (SFT. 6 IN. DIA) Material 50.00 0910 DPILLED SHAFTS (SFT. 6 IN. DIA) Material 3.00 2021 SYSTEM 50.00 0910 DPILLED SHAFTS (SFT. 6 IN. DIA) Material 3.00 2021 SYSTEM 50.00 10 Juli 17, JULI 20 SYSTEM 50.272.00 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payme Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payme Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payme Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payme Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clarific Sweridding Payment Estimate lean Adjustment (ODIS) due to user clar		0850 -	Total			_	_		\$0.00	
Image: stand biologic stand		0890	APPROACH SLAB	Material		11		SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
Other Material - Total 50.00 0880 - Total 0820 - Total 50.00 This adjustment offsets the original system-penetrated Material Paymer 0910 RULE STATE 3 Jun 17, 2021 SYSTEM 882,072.00 This adjustment offsets the original system-penetrated Material Paymer 3 Jun 17, 2021 SYSTEM (82,072.00) This adjustment (0015) due to user darkfor overndding Paymer Estimate Exception 13 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM (8168,410.65) This adjustment (0012) due to user darkfor overndding Paymer Estimate Exception 13 on the current Payment Estimate. 5 Jul 1, 2021 SYSTEM (8168,410.65) This adjustment (0020) due to user darkfor overndding Paymer Estimate Exception 12 on the current Payment Estimate. 6 Jul 2, 2021 SYSTEM (8168,410.65) This adjustment (0202) due to user darkfor overndding Paymer Estimate Exception 22 on the ourrent Payment Estimate. 6 Jug 2, 2021 SYSTEM (8168,410.65) This adjustment offsets the original system-generated Material Paymer Estimate Exception 22 on the ourrent Payment Estimate. 6 Jug 2, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Paymer Estimate Exception 22						11		SYSTEM	(\$25,780.30)	
0380 - Total 90.00 DPID DRILED SHAFTS (S FT. 6 IN. DIA) Material 3 Jun 17, 2021 SYSTEM 982,972.69 This adjustment offsets the original system-generated Material Payme Estimate Examples in 3 on the current Payment Estimate. 3 Jun 17, 2021 SYSTEM (982,972.69) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Jul 17, 2021 SYSTEM \$(982,972.69) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$186,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$186,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the ourrent Payment Estimate. 6 Aug 2, 2021 SYSTEM \$186,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$186,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 8					- Total				\$0.00	
0910 DRILED SHATS (3 FT. 0 IN. DIA) Material Network 3 Jun 17, 2021 SYSTEM \$82,972.96 This adjustment (051) due to user darkfor owniding Payme Estimate Exception 13 on the current Payment Estimate. 3 Jun 17, 2021 SYSTEM (82,972.96) This adjustment (051) due to user darkfor owniding Payme Estimate Exception 13 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$(88,419.66) This adjustment (0516) due to user darkfor owniding Payme Estimate Exception 13 on the current Payment Estimate. 5 Jul 1, 2021 SYSTEM \$(88,419.65) This adjustment (0512) due to user darkfor owniding Payme Estimate Exception 22 on the current Payment Estimate. 5 Jul 1, 2021 SYSTEM \$(86,419.65) This adjustment (0202) due to user darkfor owniding Payme Estimate Exception 22 on the current Payment Estimate. 6 Jul 2, 2021 SYSTEM \$168,419.65 This adjustment (0202) due to user darkfor owniding Payme Estimate Exception 22 on the current Payment Estimate. 6 Jul 2, 2021 SYSTEM \$168,419.65 This adjustment (0202) due to user darkfor ownidding Payme Estimate Exception 20 on the current Payment Estimate. 7 Aug 1, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Pa				Material - Tota	I				\$0.00	
(3 FT. 6 IN. DIA.) Image: Signal System		0890	Total						\$0.00	
Image: constraint of the constra		0910		Material		3		SYSTEM	\$82,972.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Image: Second						3		SYSTEM	(\$82,972.96)	
1 2021 2021 2021 2021 5 Jul 16, 2021 2021 SYSTEM \$168,419.65 6 Aug 2, 2021 SYSTEM \$168,419.65 6 Aug 2, 2021 SYSTEM \$168,419.65 7 Aug 2, 2021 SYSTEM \$168,419.65 7 Aug 16, 2021 SYSTEM \$168,419.65 8 Sep 3, 2021 SYSTEM \$168,419.65 8 Sep 3, 2021 SYSTEM \$168,419.65 9 Sep 16, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65						4		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
2021 2021 Stribular Estimate Item Adjustment (0022) due to user clarks overridding Payme Estimate Exception 22 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$168,419.65) 6 Aug 2, 2021 SYSTEM \$168,419.65) 6 Aug 2, 2021 SYSTEM \$168,419.65) 7 Aug 16, 2021 SYSTEM \$168,419.65) 8 Sep 3, 2021 SYSTEM \$168,419.65) 9 Sep 16, 2021 SYSTEM \$168,419.65) 9 Sep 16, 2021 SYSTEM \$168,419.65]						4		SYSTEM	(\$168,419.65)	
1 2021 Variation 6 Aug 2, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM \$168,419.65 9 Sep 16, 2021 SYSTEM \$168,419.65 9 Sep 16, 2021 SYSTEM \$168,419.65 9 Sep 16, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65 11 Oct 4, 2021 SYSTEM \$168,419.65						5		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
120212021Estimate Item Adjustment (0023) due to user clarkr5 overridding Payme Estimate Exception 22 on the current Payment Estimate.6Aug 2, 2021SYSTEM\$168,419.65)7Aug 16, 2021SYSTEM\$168,419.65)7Aug 16, 2021SYSTEM\$168,419.65)7Aug 16, 2021SYSTEM\$168,419.65)7Aug 16, 2021SYSTEM\$168,419.65)7Aug 16, 2021SYSTEM\$168,419.65)8Sep 3, 2021SYSTEM\$168,419.65)8Sep 3, 2021SYSTEM\$168,419.65)9Sep 3, 2021SYSTEM\$168,419.65)9Sep 16, 2021SYSTEM\$168,419.65)9Sep 16, 2021SYSTEM\$168,419.65)9Sep 16, 2021SYSTEM\$168,419.65)9Sep 16, 2021SYSTEM\$168,419.65)10Oct 4, 2021SYSTEM\$168,419.65)11Oct 4, 2021SYSTEM\$168,419.65)						5		SYSTEM	(\$168,419.65)	
2021 2021						6		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
2021 2021 Estimate tem Adjustment (0025) due to user clarkr5 overridding Payme Estimate Exception 30 on the current Payment Estimate. 7 Aug 16, 2VSTEM \$YISTEM \$(\$168,419.65) 8 Sep 3, 2021 \$YSTEM \$168,419.65 8 Sep 3, 2021 \$YSTEM \$(\$168,419.65) 8 Sep 3, 2021 \$YSTEM \$(\$168,419.65) 9 Sep 16, 2021 \$YSTEM \$(\$168,419.65) 10 Oct 4, 2021 \$YSTEM \$(\$168,419.65						6		SYSTEM	(\$168,419.65)	
1 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkt5 overridding Payment Estimate Item Adjustment (0023) due to user clarkt5 overridding Payment Estimate Item Adjustment (0023) due to user clarkt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM \$168,419.65) 9 Sep 16, 2021 SYSTEM \$168,419.65) 9 Sep 16, 2021 SYSTEM \$168,419.65) 10 Oct 4, 2021 SYSTEM \$168,419.65) 10 Oct 4, 2021 SYSTEM \$168,419.65) 11 Oct 49, 2021 SYSTEM \$168,419.65)						7		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymer Estimate Exception 21 on the current Payment Estimate. 8 Sep 3, 2021 SYSTEM (\$168,419.65) 9 Sep 16, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65 10 Oct 4, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65						7		SYSTEM	(\$168,419.65)	
9 Sep 16, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment 2021 10 Oct 4, 2021 SYSTEM \$168,419.65 This adjustment (0018) due to user clarkr5 overridding Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment 2021						8		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
Image: Second State Sta						8		SYSTEM	(\$168,419.65)	
10 Oct 4, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65						9		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2021 2021 Estimate Item Adjustment (0018) due to user clarkr5 overridding Paymer Estimate Exception 17 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM (\$168,419.65) 11 Oct 19, 2021 SYSTEM \$168,419.65 11 Oct 19, 2021 SYSTEM \$168,419.65						9		SYSTEM	(\$168,419.65)	
2021 2021 11 Oct 19, 2021 2021 \$168,419.65 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Estimate Item Adjustment (0040) due to user clarkr5 overridding Paymen Pa						10		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
2021 Estimate Item Adjustment (0040) due to user clarkr5 overridding Payme						10		SYSTEM	(\$168,419.65)	
						11		SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
11 Oct 19, SYSTEM (\$168,419.65) 2021						11		SYSTEM	(\$168,419.65)	



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0910	DRILLED SHAFTS	Material	- Total				\$0.00	
		(3 FT. 6 IN. DIA.)	Material - Tota	I				\$0.00	
	0910 -	Total						\$0.00	
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$26,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$26,143.20)	
					4	Jul 2, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$53,157.84)	
					5	Jul 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$53,157.84)	
					6	Aug 2, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$53,157.84)	
					7	Aug 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$53,157.84)	
					8	Sep 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$53,157.84)	
					9	Sep 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$53,157.84)	
					10	Oct 4, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$53,157.84)	
					11	Oct 19, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$53,157.84)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0920 -	Total						\$0.00	
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		2	Jun 4, 2021	SYSTEM	\$12,503.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$12,503.33)	
					3	Jun 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$62,516.65)	
					4	Jul 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$62,516.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		5	Jul 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$62,516.65)	
					6	Aug 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$62,516.65)	
					7	Aug 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$62,516.65)	
					8	Sep 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$62,516.65)	
					9	Sep 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$62,516.65)	
					10	Oct 4, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$62,516.65)	
					11	Oct 19, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$62,516.65)	
				- Total				\$0.00	
	0930 -	Total	Material - Tota					\$0.00 \$0.00	
	0950	FOUNDATION INSPECTION HOLES	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	(\$1,870.90)	
					10	Oct 4, 2021	SYSTEM	\$1,870.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 53.00000, 'is applied (if non-zero).
				Overrun - T	n - Total			\$0.00	
	0050	T -4-1	Overrun - Tota	I				\$0.00	
	0950 - 0970	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Jul 2, 2021	SYSTEM	\$0.00 \$16,522.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		()			4	Jul 1, 2021	SYSTEM	(\$16,522.51)	
					5	Jul 16, 2021	SYSTEM	\$85,557.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$85,557.87)	
					6	Aug 2, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$119,752.28)	
					7	Aug 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	(\$119,752.28)	



Image: state in the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONCRETE (SUSING SUSING Network of the control system (SUSING Network of the control				Туре	Adjustment Type	Number	Date	Ву		
void	4S3380	0970	CONCRETE	Material		8		SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
Image: control provide the image: control provide the control provide status (control provide status) (control provide stat						8		SYSTEM	(\$119,752.28)	
000-10al 0<						9		SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
Point Point Extension Point P						9		SYSTEM	(\$119,752.28)	
v v v v v v v v v						10		SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
Image: state in the						10		SYSTEM	(\$119,752.28)	
Orde 1 Orde 0 STATE (11) Orde State State 0						11	Oct 19,	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment
Order						11		SYSTEM	(\$119,752.28)	Estimate Exception 66 on the current Payment Estimate.
0370 - Total 0.00 088 SLAB OL CONCRETE ADLACENT BEAN Material 8 Sep 3. 2021 SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Sup 1. ADLACENT BEAN 8 Sep 3. 2021 SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Sup 1.6 SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 0 Sup 1.6 SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Oct 4. SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Oct 9. SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0990 SIDEWALK (BRIDGES) Naterial - Total Sup 6. \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 43					- Total		2021			
070 - Total 50.00 0800 SLAB ON CONCERT Material Sep 3. SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0800 SLAB ON CONCERT BEAM Naterial Sep 3. SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 0 Sep 16, SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 0 Sep 16, SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Oct 4, SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Oct 9, SYSTEM \$210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0980 SIDENMALK (BRIDGES) Total Sep 16, SYSTEM \$41,385.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Paym				Material - Total					\$0.00	
0980 SLAC ON CONCRETE ADJACENT BEAM Material NADACENT BEAM 8 Sep 3 2021 SYSTEM 9210.218.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Statustice Exception 40 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate. <td></td> <td>09<u>70</u> -</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		09 <u>70</u> -	- Total							
Open Total Subset Subset <thsubset< th=""> <thsubset< th=""> Subse</thsubset<></thsubset<>			SLAB ON CONCRETE	Material		8		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
9 Sep 16, 2021 Sep 18, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM S210,218.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original sys						8		SYSTEM	(\$210,218.70)	
0990 - Total 2021 2021 SYSTEM \$210,218,70 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 10 0cl 4, 2021 SYSTEM \$210,218,70 This adjustment offsets the original system-generated Material Payment Estimate. 11 0cl 19, 2021 SYSTEM \$210,218,70 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (004) due to user clark's overridding Payment Estimate Exception 89 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						9		SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
Vertical Control Set Total						9		SYSTEM	(\$210,218.70)	
0990 - Total 2021 0 <						10		SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
0980 - Total 2021 2021 Estimate Item Adjustment (0044) due to user clarkr5 overridding Payme Estimate Exception 69 on the current Payment Estimate. 0980 - Total - Total 50.00 0980 - Total 900 - Total 900 - Total 0980 - Total 900 - Total 900 - Total 0980 - Total 900 - Total 900 - Total 0980 - Total 900 - Total 900 - Total 0980 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total 900 - Total						10		SYSTEM	(\$210,218.70)	
0980 - Total - Total \$0.00 0980 - Total \$0.00 0990 - Total \$0.00 0090 - Total \$0.00 0090 - Total \$0.00 0090 - Total \$0.00 0090 - Total \$0.00 0000 - Total \$0.00						11		SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
Material - Total \$0.00 0980 - Total \$0.00 0990 SiDEWALK (BRIDGES) Material - Total \$9 Sep 16, 2021 SYSTEM \$41,385.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$41,385.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) du						11		SYSTEM	(\$210,218.70)	
Material - Total \$0.00 0980 - Total \$0.00 0990 - Total \$0.00 0990 - Total \$10EWALK (BRIDGES) Material - Total \$9 \$ep 16, 2021 \$YSTEM \$41,365.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 \$ep 16, 2021 \$YSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 10 Oct 4, 2021 \$YSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 11 Oct 19, 2021 \$YSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. 11 Oct 19, 2021 \$YSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. 11 Oct 19, 2021 \$YSTEM \$43,486.56 This ad					- Total				<u>\$0.00</u>	
0990 SIDEWALK (BRIDGES) Material 9 Sep 16, 2021 SYSTEM \$41,385.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payme Estimate Exception 43 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$41,385.76 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate				Material - Tota					\$0.00	
(BRIDGES) (BRIDGES) Image: Comparison of the current Payment Estimate Exception 43 on the current Payment Estimate. 9 Sep 16 SYSTEM (\$41,385.76) 10 Oct 4, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 4, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment offsets the original system-generated Material Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate. 11 Oct 19, 2021 SYSTEM \$43,486.56 This adjustment (0045) due to user clarkr5 overridding Payment Estimate. 11 Oct 19, 2021 SYSTEM \$40.00 \$40.00<		0980 -	- Total						\$0.00	
oppo - Total 2021 10 2021 10 10 2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$10 \$2021 \$10 \$10 \$10 \$10 \$10 \$10		0990		Material		9		SYSTEM	\$41,385.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
0990 - Total 0990 - Total 00000 00000 000						9		SYSTEM	(\$41,385.76)	
0990 - Total 2021 500 a 500 a						10		SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
- Total 2021 SYSTEM \$\$0.00 Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate. - Total - Total \$\$0.00 \$\$0.00 \$\$0.00						10		SYSTEM	(\$43,486.56)	
Image: Contract of the contra						11		SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
Material - Total \$0.00 0990 - Total \$0.00						11		SYSTEM	(\$43,486.56)	
0990 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
1010 MISC Construction 7 Aug 16 SYSTEM (\$121.450.75) Doursont Estimate from Adjustment approached Statistical		0990 -	- Total						\$0.00	
		1010	MISC.	Construction		7	Aug 16,	SYSTEM	(\$431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1010	MISC.	Stockpile			2021			
				- Total				(\$431,159.75)	
			Construction	Stockpile - To	otal			(\$431,159.75)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTMI	- Total				\$431,159.75	
			Construction	Stockpile STI	MI - Total			\$431,159.75	
			Material		7	Aug 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$850,796.70)	
					8	Sep 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$850,796.70)	
					9	Sep 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$850,796.70)	
					10	Oct 4, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$850,796.70)	
					11	Oct 19, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$850,796.70)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1010 -	Total						\$0.00	
	1020	REINFORCING STEEL (BRIDGES)	Material	rial	5	Jul 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$77,152.50)	
					6	Aug 2, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$77,152.50)	
					7	Aug 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$77,152.50)	
					8	Sep 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$77,152.50)	
					9	Sep 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$77,152.50)	
					10	Oct 4,	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment
					10	2021			Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1020	REINFORCING STEEL (BRIDGES)	Material		11	Oct 19, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$77,152.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1020 -	Total						\$0.00	
	1050	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 2, 2021	SYSTEM	\$8,658.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$8,658.65)	
					5	Jul 16, 2021	SYSTEM	\$18,102.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$18,102.37)	
					6	Aug 2, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$31,045.30)	
					7	Aug 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$31,045.30)	
					8	Sep 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$31,045.30)	
					9	Sep 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$31,045.30)	
					10	Oct 4, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$31,045.30)	
					11	11	Oct 19, 2021	SYSTEM	\$31,045.30
					11	Oct 19, 2021	SYSTEM	(\$31,045.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1050 -	Total						\$0.00	
	1080	LAMINATED NEOPRENE	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- Total				(\$7,192.00)	
			Construction S	Stockpile - To				(\$7,192.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,192.00	
			Construction S	Stockpile STI				\$7,192.00	
			Material		7	Aug 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,182.72)	
					8	Sep 3,	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1080	LAMINATED NEOPRENE BEARING PAD	Material			2021			Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		BEARING PAD			8	Sep 3, 2021	SYSTEM	(\$16,182.72)	
					9	Sep 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$16,182.72)	
					10	Oct 4, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$16,182.72)	
					11	Oct 19, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$16,182.72)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1080 -	Total					\$0.00		
J4S3380 -	Total							(\$23,089.43)	
Overall -	Total					(\$23,089.43)			