

Pay Estimate Created Date: November 3, 2021

Progress Estimate Number	Contract ID 210122-C0	Pay Period Sta	art October 16, 2021	Original Contract Amount	\$3,089,538.28
12	Prime Contractor Clarkson (Construction Company Pay Period En	d November 1, 2021	Net Change Order Amount	\$133,332.42
12				Current Contract Amount	\$3,222,870.70

By User		Approval Date
clarkr5	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 3, 2021
sandis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 3, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	November 4, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		94.61%

Co	ontract Informational	Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	24				
Awarded Date	February 3, 2021	February 3, 2021	JSP B - Completion	, ,	December 1, 2021	27				
Letting Date	January 22, 2021	January 22, 2021	Date, J4S3380							
Notice to Proceed Date	March 8, 2021	March 8, 2021								
Work Began Date	May 21, 2021	May 21, 2021								

Contract Total Pay For Estimate No. 12										
		This Estimate	Previous	To Date						
210122-C08										
	Total Posted Items Pay	\$41,147.39	\$3,008,055.77	\$3,049,203.16						
	Gross Item Adjustments	(\$11,508.60)	(\$23,089.43)	(\$34,598.03)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$2,984,966.34	\$3,014,605.13						
Contract Total Paya	ble This Estimate:	\$29.638.79								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$871.490	2	\$1,742.98
	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$504.550	17	\$8,577.35
	0560	9024920	DETECTOR, PUSHBUTTON	EA	\$1,098.250	2	\$2,196.50
	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	CUYD	\$2,582.270	3	\$7,746.81
	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	LF	\$75.000	30	\$2,250.00
	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$153.920	33	\$5,079.36
	5002	9019901	MISC.Junction Box Removal and Reset	LS	\$20,852.910	0.65	\$13,554.39
Project J4S3	380 - Total						\$41,147.39
Overall - Tota	al						\$41,147.39

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-360	\$18.66	(\$6,717.60)
	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on	360	\$18.66	\$6,717.60

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Pay Period End November 1, 2021 Net Change Order Amount \$133,332.42
Current Contract Amount \$3,222,870.70

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
380				71	the current Payment Estimate.			
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-15.31	\$565.00	(\$8,650.15
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.	15.31	\$565.00	\$8,650.15
	0040	MISC.	Material			-72	\$390.90	(\$28,144.80
	0040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	72	\$390.90	\$28,144.80
	0050	TACK COAT	MaterialCredit			15	\$2.50	\$37.50
	0050	TACK COAT	Material			-15	\$2.50	(\$37.50
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	15	\$2.50	\$37.50
(0050	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			(\$37.50
	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 (0013) 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
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	160.7	\$84.95	\$13,651.46
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			(\$13,651.46
	0800	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-70.1	\$157.00	(\$11,005.70
	0800	MISC.	MaterialCredit			117.1	\$157.00	\$18,384.70
	0130	CONCRETE CURB RAMP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4.3	\$661.65	(\$2,845.10
	0130	CONCRETE CURB RAMP	Material			-16.3	\$661.65	(\$10,784.90
	0130	CONCRETE CURB RAMP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.	4.3	\$661.65	\$2,845.10

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								\$3,222,010.10
ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
80	0130	CONCRETE CURB RAMP	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			\$7,939.80
	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 29 on the current Payment Estimate.	3.3	\$292.71	\$965.94
(0150	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-29	\$37.50	(\$1,087.50
(0150	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 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 34 on the current Payment Estimate.	107	\$74.58	\$7,980.06
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	MaterialCredit			175	\$128.91	\$22,559.25
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-175	\$128.91	(\$22,559.2
(0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	175	\$128.91	\$22,559.25
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			(\$22,559.25
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-730	\$26.43	(\$19,293.90
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	730	\$26.43	\$19,293.90
	0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	\$749.46	(\$1,498.92
(0320	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$749.46	\$1,498.92
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-480	\$3.00	(\$1,440.00
04	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	480	\$3.00	\$1,440.00

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12
Contract ID 210122-C08
Pay Period Start October 16, 2021
Prime Contractor Clarkson Construction Company
Pay Period End November 1, 2021
November 2, 2021
November 2, 2021
November 3, 2021
November 3,

								\$3,222,010.10
ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
380	0520	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-78	\$25.13	(\$1,960.14
	0520	CONDUIT, 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 90 on the current Payment Estimate.	78	\$25.13	\$1,960.14
	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-107	\$22.76	(\$2,435.32
	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate.	107	\$22.76	\$2,435.3.
	0610	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,312.05	(\$2,312.0
	0610	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 92 on the current Payment Estimate.	1	\$2,312.05	\$2,312.0
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$300.00	(\$1,500.0
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0710	CHAIN-LINK FENCE (72 IN.)	Material			-30	\$75.00	(\$2,250.0
	0710	CHAIN-LINK FENCE (72 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	30	\$75.00	\$2,250.00
	0720	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$300.00	(\$1,500.0
	0720	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.	5	\$300.00	\$1,500.0
	0730	EPOXY PRESSURE INJECTING	Material			-28	\$58.55	(\$1,639.4
	0730	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	28	\$58.55	\$1,639.4
	0780	EPOXY PRESSURE INJECTING	Material			-42	\$55.94	(\$2,349.4
	0780	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate.	42	\$55.94	\$2,349.4
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			78	\$1,200.38	\$93,629.6
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-78	\$1,200.38	(\$93,629.6
	0820	CLASS B CONCRETE	Material		This adjustment offsets the original system-	78	\$1,200.38	\$93,629.64

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t Lin		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0	(SUBSTRUCTURE)			generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
082	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			(\$93,629.64
083	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-93	\$172.50	(\$16,042.50
083	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-337	\$172.50	(\$58,132.50
083	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	93	\$172.50	\$16,042.50
083	SUBSTRUCTURE REPAIR (UNFORMED)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Adjustments due to materials exceptions and overrun resolution			\$42,090.00
084	60 EPOXY PRESSURE INJECTING	Material			-24	\$55.70	(\$1,336.80
084	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	24	\$55.70	\$1,336.80
085	REINFORCING STEEL (BRIDGES)	Material			-9,440	\$1.75	(\$16,520.0
085	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	9,440	\$1.75	\$16,520.00
087	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-33	\$153.92	(\$5,079.36
087	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	33	\$153.92	\$5,079.36
089	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-91	\$283.30	(\$25,780.30
089	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	91	\$283.30	\$25,780.30
091	0 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-163.4	\$1,030.72	(\$168,419.65
091	0 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	163.4	\$1,030.72	\$168,419.65
092	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-122	\$435.72	(\$53,157.84

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ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
380	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	122	\$435.72	\$53,157.84
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-95	\$658.07	(\$62,516.65
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	95	\$658.07	\$62,516.65
	0970	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-166.7	\$718.37	(\$119,752.28
	0970	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	166.7	\$718.37	\$119,752.28
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material			-1,182	\$177.85	(\$210,218.70
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,182	\$177.85	\$210,218.70
	0990	SIDEWALK (BRIDGES)	Material			-2,691	\$16.16	(\$43,486.56
	0990	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	2,691	\$16.16	\$43,486.56
	1010	MISC.	Material			-2,595	\$327.86	(\$850,796.70
	1010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	2,595	\$327.86	\$850,796.70
	1020	REINFORCING STEEL (BRIDGES)	Material			-57,150	\$1.35	(\$77,152.50
	1020	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	57,150	\$1.35	\$77,152.50
	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 (0045) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	21,710	\$1.43	\$31,045.30
	1080	LAMINATED NEOPRENE BEARING PAD	Material			-72	\$224.76	(\$16,182.72
1	1080	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	72	\$224.76	\$16,182.72

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					C	Contract Project Information				
Project Number										
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile so	outh of 14th Street and 0.1 r	mile west of Richmond Avenue			
Γotals by .	Job Numbe	rs								
J4S3380		d Item Pay Item Adjustm	ents Gross Ite	em Pay	This Estimate \$41,147.39 (\$11,508.60) \$29,638.79	Previous \$3,008,055.77 (\$23,089.43) \$2,984,966.34	To Date \$3,049,203.16 (\$34,598.03) \$3,014,605.13			

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

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 4011209, Project Item Line Number 0030, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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, Payment 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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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 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, Acceptance Action Generic 1005FACCNSCA 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 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 6071013A, Project Item Line Number 0710, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 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	Unresolved
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	No Remark was entered by Engineer	clarkr5	Unresolved

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Exceptions (Discrepancies) This Estimate Period

Author Grances (10000000000 in practication) Figure 1000000000 in practication (1000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Element Position Type Insulfactor Macrosite Project Assessment (1956 CPC POLID CPC) or Absorption The ISDO Acceptance Anies General (1956 CPC) Acceptance Anies General (1956 CPC) (1956 Acceptance Anies General	Exceptions / Discrepencies	Explanation		Status
Nomber O133, Malerian See 080810 1905 M. More of 1305 C. C. POCHULO - POCOP of Many 11 Mars L SDO. Acceptance Action Center 10050 C. See Insulfacional. Estimates Decaption No. 1306 M. C. Pocus Insulfacional. Annual C.	Action Generic 1005GDCMLD is insufficient.			
Named 103, Maerie Set (1985) (1905), All sinsufficients (1995) (1995), All sources (1995) (19	Number 0130, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Unresolved
Namber 0133, Marieral Set 6001010108, Marieral 1005FACONS, CA - Natural Sond for Conc Class A, Acceptance Action General 1005FACONS, CA in semiflicient Editional Exception 1 Type: Insufficient Marierals Proport 452808 Item 10080018, Project from Line Acceptance Action General 1005FACONS (As in semiflicient). Editional Exception 1 Type: Insufficient Marierals Proport 452808 Item 10080018, Project from Line Acceptance Action General 10086ACONS (As in semiflicient). Editional Exception 1 Type: Insufficient Marierals (Project 452808) Item 10080018, Project them Line Number 0 1014, Marieral 5610010 CPCAULD in smallferent. Editional Exception 1 Type: Insufficient Marierals (Project 452808) Item 10080017, Project them Line Number 0 1014, Marieral 5610010 CPCAULD in smallferent. Editional Exception 1 Type: Insufficient Marieral Project 4523080, Item 10080017, Project them Line Number 0 1014, Marieral 5610010 CPCAULD in smallferent. Editional Exception 1 Type: Insufficient Marieral Project 4523080, Item 10080017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 5610001017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 10160017, Project them Line Number 0 1014, Marieral 5610001017, Marieral 1016017, Project them Line Number 0 1014, Marieral 561017, Project Intern Line Nu	Number 0130, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	clarkr5	Unresolved
Number O16, Material Set 60000006, Marietal 1005FACCHS. CA- Natural Sand for Courc Class A, Acceptance Action Genetic 1005FACCHS. As in stufflicted. Patients 1005FACCHS. CA- In Insulfacent Materials. Project JASS380, Item 8000005, Project Internation. Estimate Exception Type: Insulfacine Materials: Project JASS380, Item 8000005, Project Internation. Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CA- Natural Sand for Courc Class A, Acceptance Action Genetic 1005FACCHS. CA is insulfacent. Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CA is insulfacent. Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CA is insulfacent. Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CA is insulfacent. Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CA is insulfacent. Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CANADIST 2 insulfacent Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CANADIST 2 insulfacent Materials. Project JASS380, Item 8000005, Project International Cource Class A, Acceptance Action Genetic 1005FACCHS. CANADIST 2 insulfacent Materials. Project JASS380, Item 8000000000000000000000000000000000000	Number 0130, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Unresolved
Namber Of Life, Material Set 680000000. Review (1985) C.PCMLD. FISCEPO Makeriny 11 Max LSDD. Elemente Exception Type. Insufficient Materials Project ASS380, them 602022; Project Item Line Namber Of Life, Material Set 602022; Review (1985) C.PCMLD in Set 1000000000000000000000000000000000000	Number 0140, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Overridden
Number of 150, Material Set 6500221 (See Material 105PACCNS-CA - Natural Sand for Como Class A. Acceptance Action Generic 005PACCNS. Air insufficient. Materials Project JASS380, Item 600221, Project Item Line Number 0150, Material Set 6500221 (See Material 105PACCNS-CA - Natural Sand For Como Class A. Acceptance Action Generic 00110CPA. Air sendificient. Materials Project JASS380, Item 600221, Project Item Line Number 0150, Material Set 6500221 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of the Comment of 150, Material Set 6500221 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150, Material Set 650022 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150, Material Set 650000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150, Material Set 650000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150, Material Set 650000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150, Material Set 650000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment of 150000 (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment Ostic Comment Ostic Comment (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment Ostic Comment (See Material 105CAMLDST2 - White Personner-Bridge) Designating Comment (See Material 105CAMLDST2 - White Personner-Bridge) Des	Number 0140, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0150, Material Set 809202196, Material 051 CCPA A - Concrete, Paverment wkirt, Acceptance Action Genetic OSCOPAA is insufficient Materials: Project J 483380, Item 002021, Project Item Line Number 0150, Material Set 809202196, Material 051050MLDST2 - White Paverment-Bridge Dissipating Cure @, Acceptance Action Genetic OSCOMALDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J483380, Item 002021, Project Item Line Number 1150, Material Set 80922196, Material 10510, CPCMLD - PCPC or Masorny 1 Max LSDO. Retinate Exception Type: Insufficient Materials: Project J483380, Item 01910, Project Item Line Number 1100, Material Set 80922196, Material 10510, CPCMLD - PCPC or Masorny 1 Max LSDO. Retinate Exception Type: Insufficient Materials: Project J483380, Item 01910, Project Item Line Number 1010, Materials Set 11310106, Materials Project J483380, Item 0191300, Project Item Line Number 1010, Materials Set 11310106, Materials Project J483380, Item 0191300, Project Item Line Number 1010, Materials Set 11310106, Materials Project J483380, Item 0191300, Project Item Line Number 0100, Materials Set 11310106, Materials Project J483380, Item 0191300, Project Item Line Number 0100, Materials Set 11310006, Material	Number 0150, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0150, Material Set 000020216M, Material 1056CMMLDST2 - White Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic 1056CMMLDST2 - Insufficient Materials Set 0000216M, Material 1056CMMLDST2 - White Pavement-Bridge Dissipating Cure (B. Acceptance Action Genetic 1001501. CPCMLD 1 - CPCMD - PCPCP or Masonry 1 Max LSDO, Acceptance Action Genetic 1001510. CPCMLD 1 - CPCMD - PCPCP or Masonry 1 Max LSDO, Acceptance Action Genetic 1011500 M insufficient Materials Project Jess 3380, Item 817310, Project Item Line Number 1010, Material Set 0110000, Material 30116PM - Embartment Protection Materials. Project Jess 3380, Item 8173100, Project Item Line Number 1010, Material Set 0110000, Material 30116PM - Embartment Protection Materials. Project Jess 3380, Item 8173100, Project Item Line Number 2000, Material 30116PM - Embartment Protection Material. Project Jess 3380, Item 8173100, Project Item Line Number 2000, Material 30116PM - Material 2015 CPCMLD - PCCP or Masonry 1 Max LSDO, Acceptance Action Genetic 10116PM Materials. Project Jess 3380, Item 8173100, Project Item Line Number 2000, Material 30116PM Materials Set 011000000 Material 301500 M M M M M M M M M M M M M M M M M M	Number 0150, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden
Number 01:00, Material Set 693022196, Material 105510, CPCMLD is instifficient. Estimate Exception Type: Instifficient Materials: Project J4S3380, Item 6113010, Project Item Line Number 1030, Material Set 611301066, Material 20151149. — Proceed Item Line Number 1030, Material Set 611301066, Material 2015116, CPCMLD is instifficient. Estimate Exception Type: Instifficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 3030, Material Set 617310066, Material 100510, CPCMLD is Project Item Line Number 3030, Material Set 617310066, Material 100510, CPCMLD is Project Item Line Number 3030, Material Set 617310066, Material 100510, CPCMLD is Project Item Line Number 3030, Material Set 617310066, Material 100510, CPCMLD is Project Item Line Number 3030, Material Set 617310066, Material 100510, CPCMLD is Project Item Line Number 3030, Material Set 617310066, Material 100510, Material 100510, Project Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 617310066, Material 100510, Droject Item Line Number 3030, Material Set 6174000A96, Material 100510, Droject Item Line Number 3030, Material Set 6174000A96, Material 30517400A9, Project Item Line Number 3030, Material Set 6174000A96, Material 30517400A9, Project Item Line Number 3030, Material Set 6174000A96, Material 30517400A9, Project Item Line Number 3030, Material Set 617400A96, Material 30517400A9, Project Item Line Number 3030, Material Set 617400A96, Material 3051400A96, Material 305140A96, M	Number 0150, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	clarkr5	Overridden
Number 0160, Material Set 611301096, Material 011EPM - Embankment Protection Material, Acceptance Action Genetic 011EPM in insufficient. Estimate Exception Type: Insufficient Materials Project J4S3380, Item 6173100, Project Item Line Number 0300, Material 10510- Insufficient. Estimate Exception Type: Insufficient Materials Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 10550-MMLDST2: white Powement-Bridge Dissipating Care @, Acceptance Action Genetic 10550-MLDST2: insufficient. Estimate Exception Type: Insufficient Materials Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1057-MIDECS. OI: Downel Bar Epoxy Cd G60 1** Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617300096, Material Set 6174000096, Material Set 617400096, Material Set 617400096, Material Set 617400096, Material Set 617400096, Material Set 61740096,	Number 0150, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0300, Material Set 61731096, Material 106310. PCPCMLD - PCPC or Masoinry 1" Max LS/DO, Acceptance Action Generio 105510. PCPCMLD is insufficient. Materials: Project, 453330, Item 6173100, Project Item Line Number 0300, Material Set 61731096, Material 10550MMLDST2 is insufficient. White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MMLDST2 is insufficient. White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550MMLDST2 is insufficient. State of the Pavement-Bridge Dissipating Cure @, Acceptance Action Generic Reinforcing/Miss is insufficient. State of the Pavement of the Pavement Intelligent (Pavement Intelligent)	Number 0160, Material Set 611301096, Material 0611EPM - Embankment Protection Material,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0300, Material 5et 617310096, Material 1055CMMLDST2 - White Pawment-Bridge Dissipating Cure @ Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material 5et 617310096, Material 10617TMCDETS in Sufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173600D, Project Item Line Number 0301, Material 5et 617400098, Material 0617TMCRTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material 5et 6174000A98, Material 0617MBPKBT 2Pc insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material 5et 6174000A98, Material 0617MBPKBT 2Pc insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material 5et 6174000A98, Material 0617MBPKBT 2Pc - Two Piece Barrier Height. Transition Sect, Acceptance Action Generic 0617MBPKBT 2Pc - Two Insufficient Line Number 0320, Material 5et 6174000A98, Material 5017MBPKBT 2Pc - Two Insufficient Line Number 0320, Material 5et 6174000A98, Material 5017MBPKBT 3Pc - Control Field State Sta	Number 0300, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0300, Material \$1617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @ Acceptance Action Generic GreinfortingMissic is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173600D, Project Item Line Number 0310, Material \$161776RCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 017TRCRTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0310, Material \$16177000A96, Material 0617MBPKBT.2PC - Two Pices Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC - Two Pices Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material \$6174000A96, Material 0617MBPKBT.1PC - One Pices Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC - One Pices Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC - Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 264103A, Project Item Line Number 0440, Material \$6174000A96, Material 10115XT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 10114XT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material \$6174000A96, Material 1005GCMLS - Masonry Grade E LiS/DO, Acceptance Action Generic 1005GECMLS in insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material \$6174000A96, Material 1005GCMLD - Project J4S3380, Item 7011105, Project Item Line Number 0910, Material \$617400A96, Material 1005GCMLD - Project J4S3380, Item 7011204, Project Item Line Number 0910, Material \$617400A96, Material 1005GCMLD - Masonry 1*Max LS/DO, Acceptance Action Generic 1005GCMLB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S	Number 0300, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	clarkr5	Overridden
Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 1047TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 107fMBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 107fMBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 10617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0404, Material Set 640103A96, Material 10116XT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0410, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0410, Material Set 701110596, Material 100510. CPCMLD - PCCP or Masonry 1"Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0410, Material Set 701110596, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMD, Material Set 701110596, Material 1005GCMLD - RCCP or Masonry 1"Max LS/DO, Acceptance Action Generic 1005GCMD, Material Set 701110596, Material Set 70110596, Material 1005GCMD, Acceptance Action Generic 1005GCMD, Material Set 70110596, Material 1005GCMD, Acceptance Action Generic 1005GCMD, Material Set 70110596, Material 1005GCMD, Ac	Number 0300, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	clarkr5	Overridden
Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC - Is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0340, Material Set 6240103A96, Material 1011CXT3 - Geotextille Fabric for ErosionControl(T3). Acceptance Action Generic 10015CECMLS insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110599, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110599, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110598, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110598, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 70112049, Project Item Line Number 0920, Material Set 701120498, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 70112049, Project Item Line Number 0920, Material Set 701120498, Material 1005	Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height- Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionContro(IT3), Acceptance Action Generic 1011GXT3 is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005T0. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005FACCNS. CA - Natural Sand for Con	Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-	No Remark was entered by Engineer	clarkr5	Overridden
Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. 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. 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. 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. 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 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material Set 701120496, Material 1005T0CPCMLD is insufficient. 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. 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 1005FACCNSCA is insufficient.	Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-	No Remark was entered by Engineer	clarkr5	Overridden
Number 0910, Material Set 701110596, 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer	Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer	clarkr5	Overridden
Number 0910, Material Set 701110596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. 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. 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. 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.	Number 0910, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden
Number 0910, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Clarkr5 Overridden No Remark was entered by Engineer	Number 0910, Material Set 701110596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0920, Material Set 701120496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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	Number 0910, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden
Number 0920, Material Set 701120496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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 clark 5 Overridden	Number 0920, Material Set 701120496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Number 0920, Material Set 701120496, Material 1005FACCNS. CA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line No Remark was entered by Engineer clarkr5 Overridden	Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0920, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.			
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 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 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	Overridden
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	Overridden
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 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 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 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 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
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 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	Unresolved

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Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 7201200, Project Item Line Number 0870, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 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.	Currently work on a change order to resolve	clarkr5	Acknowledged
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.	Currently work on a change order to resolve	clarkr5	Acknowledged

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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.

ote: Posted Q	uantities	and Valu	es are b	ased on R	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)
10122-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 6			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. WHITE	675.00	0.00	675.00	LF	0.00	\$5.25	\$0.00
		0001	0360	6200015	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 PAINT, TYPE P BEADS	418.00	0.00	418.00	LF	0.00	\$0.20	\$0.00
		0001	0410	6206001C	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

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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	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 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	2.00	\$871.49	\$1,742.98
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$504.55	\$8,577.35
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$1,098.25	\$2,196.50
		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
			0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$12,526.95	\$12,526.95
		0030							CUYD		\$2,582.27	
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00		3.00		\$7,746.81
		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	30.00	\$75.00	\$2,250.00
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,585.00	\$0.00
		0072	0750	7040110	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	MISC.PARTIAL REMOVAL OF BRIDGE	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	SUBSTRUCTURE REPAIR (UNFORMED)	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	33.00	\$153.92	\$5,079.36
		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

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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.

			No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0122-C08 J	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
					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	\$33,236.5
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	2,595.00	\$327.86	\$850,796.7
		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.
		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.
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	\$224.76	\$16,182.
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	280.00	\$9.38	\$2,625.
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	1.00	\$20,852.91	\$20,852.
		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.
		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.
P	Project J4	IS3380 - To	tal Value	Posted to I	Date as of Report Generated Date							\$3,049,203. [.]

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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
0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11/1/21	11/3/21	2.00	EA	NW corner of bridge	49+12.56	37.40' RT			
0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/1/21	11/3/21	17.00	EA	Signal signs on Baltimore and N+S Truman Rd.	1				
0560	9024920	DETECTOR, PUSHBUTTON	11/1/21	11/3/21	2.00	EA	NW corner of bridge	49+12.56	37.40' RT			
0630	9029907	MISC.	11/1/21	11/3/21	3.00	CUYD	SE corner of Baltimore bridge	50+78.94	38.55' LT			
0710	6071013A	CHAIN-LINK FENCE (72 IN.)	11/1/21	11/3/21	30.00	LF	SW corner of Baltimore bridge near truss	50+74	45' RT	65' RT	50+78	
0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	11/1/21	11/3/21	33.00	CUYD	FIII at the end bents	1				
5002	9019901	MISC. HIGHWAY LIGHTING	11/1/21	11/3/21	0.65	LS	Wall packs reinstalled	50+72	37' RT	49+27	37' LT	

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре		Date			
J4S3380	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.
		Trilotty			10	Oct 4, 2021	SYSTEM	(\$5,105.38)	
					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)	
					12	Nov 3, 2021	SYSTEM	\$6,717.60	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.
					12	Nov 3, 2021	SYSTEM	(\$6,717.60)	
				- Total		2021		\$0.00	
			Material - Tota				\$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				\$57.92	
			Price FUEL - T	otal				\$57.92	
	0020 -	Total						\$57.92	
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Nov 3, 2021	SYSTEM	\$8,650.15	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.
					12	Nov 3, 2021	SYSTEM	(\$8,650.15)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$46.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$46.76	
			Price FUEL - T	otal				\$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)	
					12	Nov 3, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$28,144.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 -	Total						\$0.00	
	0050	TACK COAT	Material		11	Oct 19, 2021	SYSTEM	(\$37.50)	
					12	Nov 3, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$37.50)	
				- Total				(\$37.50)	
			Material - Tota					(\$37.50)	
		_	MaterialCredit		12	Nov 3, 2021	SYSTEM	\$37.50	
				- Total				\$37.50	
			MaterialCredit	- Total				\$37.50	
	material stream								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0050	TACK COAT	Other Item Adjustment	MDPA	12	Nov 3, 2021	clarkr5	(\$37.50)	Adjustments due to materials exceptions and overrun resolution
				MDPA - Tota	al			(\$37.50)	
			Other Item Adj	ustment - To	tal			(\$37.50)	
	0050 -	Total						(\$37.50)	
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		11	Oct 19, 2021	SYSTEM	\$13,846.07	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.
					11	Oct 19, 2021	SYSTEM	(\$13,846.07)	
					12	Nov 3, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$13,846.07)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$94.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$94.78	
			Price FUEL - T	otal				\$94.78	
	0060 -	Total						\$94.78	
	0070		Material		5	Jul 16, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$13,651.46)	
					6	Aug 2, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$13,651.46)	
					7	Aug 16, 2021	SYSTEM	(\$13,651.46)	
					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)	
					12	Nov 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 3, 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	
					12	Nov 3, 2021	SYSTEM	\$13,651.46	
				- Total				\$54,605.84	
			MaterialCredit					\$54,605.84	
			Other Item	MDPA	7	Aug 16,	clarkr5	\$13,651.46	Materials adjustment for exception



ASS380 DOP POPURE Experiment Popular	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
NCHA-SEENING 12	J4S3380	0070		Adjustment	MDPA		2021						
Other Ram Adjustment - Total						12		clarkr5	(\$13,651.46)	Adjustments due to materials exceptions and overrun resolution			
Overrun					MDPA - Tot	al			\$0.00				
2021 September				Other Item Ad	justment - To	tal			\$0.00				
Social				Overrun	Overrun	5		clarkr5	(\$4,415.74)	Correcting line adjustments to match current overrun			
2021 SySTEM SA-415-74						5		SYSTEM	(\$4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2021 34.415.74						5		SYSTEM	\$4,415.74	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700;			
2021 System Statistical term Adjustment (0001) overland prepared Estimate Exception 50 on the current Pyment Estimate Statistics System St.4.15.74 Averaged Pice Adjustment from this liter on all previous payment estimates on the current Pyment Estimate Mindred Insulficiency Quantity 160.700; Corrent Destination System Syste						6		SYSTEM	(\$4,415.74)				
2021									6		SYSTEM	\$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
2021 September Estimate E						7		SYSTEM	(\$4,415.74)				
2021 Sep 3, SYSTEM \$4.415.74 The adjustment foreste the original system-penerated Overrun Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 63 on the current (2001) overruding Payment Estimate Exception 68 of University (2001) overruding Payment Estimate Exception 107 on the current over 100 of University (2001) overruding Payment Estimate Exception 107 on the current of University (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Exception 107 on the current (2001) overruding Payment Estimate Except						7		SYSTEM	\$4,415.74	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700;			
2021 SySTEM SySTEM St. SySTEM St. SySTEM St. SySTEM SyS						8		SYSTEM	(\$4,415.74)				
2021 9 Sep 16, SYSTEM \$4,415.74 This adjustment offices to original system-generated Overrun Payment Estimate Immunificency Quantity 160,700; Overrun Quantity Balance 51.70. Material Insufficiency Quantity 160,700; Overrun Quantity Balance 71.70. Material Insufficiency Quantity 171,700; Overrun Quantity Material Insufficiency Quantity 171,700; Overrun Quantity Balance 71.70. Ma						8		SYSTEM	\$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700;			
2021						9		SYSTEM	(\$4,415.74)				
Overrun - Total C\$4,415.74						9		SYSTEM	\$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700;			
Price FUEL 5 Jul 16, 2021 SYSTEM \$74.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL									(\$4,415.74)				
Total \$74.05				Overrun - Tota	al				(\$4,415.74)				
Naterial - Total SYSTEM SIS,384.70 SYSTEM SIS,384.70 SYSTEM				Price FUEL		5		SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Misc. Material 11					- Total				\$74.05				
Misc. Material 11				Price FUEL - 1	Гotal				\$74.05				
Total Sta, 384.70		0070	Total						(\$4,341.69)				
Material - Total System Stall S		0800	MISC.	Material		11		SYSTEM	(\$18,384.70)				
MaterialCredit 12 Nov 3, 2021 \$18,384.70 MaterialCredit - Total \$18,384.70 MaterialCredit - Total \$18,384.70 Overrun Overrun 11 Oct 19, 2021 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM (\$11,005.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					- Total				(\$18,384.70)				
Total S18,384.70 MaterialCredit - Total Overrun Overr				Material - Tota	ıl				(\$18,384.70)				
Overrun SYSTEM \$8,572.20 SYSTEM \$8,572.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10. This adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment (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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				MaterialCredit		12		SYSTEM	\$18,384.70				
Overrun Overrun Overrun Overrun Overrun Overrun 11 Oct 19, 2021 SYSTEM \$8,572.20 This adjustment offsets the original system-generated Overrun 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 Exception 107 on the current 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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					- Total				\$18,384.70				
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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				MaterialCredit	- Total				\$18,384.70				
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 12 Nov 3, 2021 SYSTEM (\$11,005.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	Overrun	11		SYSTEM	\$8,572.20	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100;			
2021 Nov 3, SYSTEM (\$11,005.70) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						11		SYSTEM	\$2,433.50	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100;			
2021 of '0.00000' is applied (if non-zero).						11		SYSTEM	(\$11,005.70)				
Overrun - Total (\$11,005.70)						12		SYSTEM	(\$11,005.70)				
					Overrun - Total				(\$11,005.70)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0080	MISC.	Overrun - Tota	al				(\$11,005.70)				
	0080 -	· Total						(\$11,005.70)				
	0130	CONCRETE CURB RAMP	Material		11	Oct 19, 2021	SYSTEM	\$10,784.90	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.			
					11	Oct 19, 2021	SYSTEM	(\$10,784.90)				
					12	Nov 3, 2021	SYSTEM	(\$10,784.90)				
				- Total				(\$10,784.90)				
			Material - Tota					(\$10,784.90)				
			Other Item Adjustment	MDPA		Nov 3, 2021	clarkr5	\$7,939.80	Adjustments due to materials exceptions and overrun resolution			
				MDPA - Tota	al			\$7,939.80				
			Other Item Adj	justment - To	tal			\$7,939.80				
			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)				
				12	Nov 3, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Nov 3, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0130 -	· Total						(\$2,845.10)				
	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)				
					12	Nov 3, 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 29 on the current Payment Estimate.			
					12	Nov 3, 2021	SYSTEM	(\$965.94)				
				- Total				\$0.00				
			Material - Tota	ı				\$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)				
								12	Nov 3, 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 30 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,087.50)				
				- Total				\$0.00				
	0150 - Total 0160 FURNISHING TYPE 1 ROCK BLANKET	Material - Tota	ıl				\$0.00					
							\$0.00					
		TYPE 1 ROCK	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.			
			EI		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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3380	0160	FURNISHING TYPE 1 ROCK	Material		4	Jul 1, 2021	SYSTEM	(\$7,980.06)																		
		BLANKET			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, 2021	SYSTEM	(\$7,980.06)																		
					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)																		
					12	Nov 3, 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 34 on the current Payment Estimate.																	
					12	Nov 3, 2021	SYSTEM	(\$7,980.06)																		
				- Total				\$0.00																		
	0400		Material - Tota	l				\$0.00																		
	0160 - 0180		Material		2	Jun 4, 2021	SYSTEM	\$0.00 \$7,000.00	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.																	
		BARREL ARRAY)																2	Jun 4, 2021	SYSTEM	(\$7,000.00)	,				
					3	Jun 17, 2021	SYSTEM	(\$7,000.00)																		
			5								5			5	2	2						4	Jul 1, 2021	SYSTEM	(\$7,000.00)	
															5	Jul 16, 2021	SYSTEM	(\$7,000.00)								
												6	Aug 2, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
											6		€	6	6	6	6	6	6	6	6	Aug 2, 2021	SYSTEM	(\$7,000.00)		
					7	Aug 16, 2021	SYSTEM	(\$7,000.00)																		
				- Total				(\$28,000.00)																		
			Material - Tota					(\$28,000.00)																		
			MaterialCredit		4	Jul 1,	SYSTEM	\$7,000.00																		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3380	0180	IMPACT ATTENUATOR 45	MaterialCredit			2021							
		MPH (SAND BARREL ARRAY)			5	Jul 16, 2021	SYSTEM	\$7,000.00					
					6	Aug 2, 2021	SYSTEM	\$7,000.00					
					8	Sep 3, 2021	SYSTEM	\$7,000.00					
				- Total				\$28,000.00					
			MaterialCredit	- Total				\$28,000.00					
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$7,000.00	Materials adjustment for exception				
					8	Sep 3, 2021	clarkr5	(\$7,000.00)	Materials exception + overrun adjustment 9/1/21				
					10	Oct 4, 2021	clarkr5	(\$3,500.00)	Correction to previous manual materials / overrun adjustments				
				MDPA - Tota	al			(\$3,500.00)					
			Other Item Ad	justment - To	tal			(\$3,500.00)					
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment 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	ıl				\$3,500.00					
	0180 -							\$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.				



2021	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
SAND BARRES				Туре		Number	Date	Ву																					
2021	J4S3380	0190		Material		5		SYSTEM	(\$950.00)																				
7						6		SYSTEM	\$950.00	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment																			
Material Total						6		SYSTEM	(\$950.00)																				
Material - Total Sep 20 System Sp0.00						7		SYSTEM	(\$950.00)																				
Material Credit					- Total				(\$950.00)																				
Total				Material - Tota	ıl				(\$950.00)																				
				MaterialCredit		8		SYSTEM	\$950.00																				
2					- Total				\$950.00																				
2 Jun 4				MaterialCredit	- Total				\$950.00																				
SIGNS		0190 -	Total						\$0.00																				
2021 3		0210		Material		2		SYSTEM	\$11,400.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment																			
2021						2		SYSTEM	(\$11,400.00)																				
Aug 16, 2021						3		SYSTEM	\$11,400.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment																			
2021 Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$11,400.00)																				
2021						4		SYSTEM	\$11,400.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment																			
2021																4		SYSTEM	(\$11,400.00)										
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 Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. Total						5		SYSTEM	\$11,400.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment																			
2021 Estimate tem Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.										5		SYSTEM	(\$11,400.00)																
2021						6		SYSTEM	\$13,293.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment																			
Estimate Item Adjustment (0010) due to user clarks overridding Payment Estimate Exception 12 on the current Payment Estimate. Total \$0.00																									6		SYSTEM	(\$13,293.00)	
Total \$0.00						7		SYSTEM	\$13,293.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment																			
CHANNELIZER (TRIM LINE) Material Substitute Subst						7		SYSTEM	(\$13,293.00)																				
Solution					- Total				\$0.00																				
CHANNELIZER (TRIM LINE) Material 3 Jun 17, 2021 SYSTEM \$5,109.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 3 Jun 17, 2021 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.				Material - Tota	ı				\$0.00																				
(TRIM LINE) 2021 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Jun 17, 2021 \$ \$\frac{1}{2}\$\$ \$\frac{1}		0210 -	Total						\$0.00																				
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)		0240		3	Material	Material	Material	terial	3		SYSTEM	\$5,109.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment																
Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Jul 1, 2021 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)					3		SYSTEM	(\$5,109.00)																					
5 Jul 16, 2021 5 Jul 16, 2021 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 (\$5,109.00)												4		4		SYSTEM	\$5,109.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment											
Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 16, 2021 (\$5,109.00)						4		SYSTEM	(\$5,109.00)																				
2021						5	5	Jul 16,	SYSTEM	\$5,109.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment																		
						5		SYSTEM	(\$5,109.00)																				
						6		SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0240	CHANNELIZER	Material	Туре		2021			Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment	
		(TRIM LINE)			6	Aug 2,	SYSTEM	(\$5,408.00)	Estimate Exception 13 on the current Payment Estimate.	
					7	2021 Aug 16,	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment	
						2021			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	ıl				\$0.00		
	0240 -	Total						\$0.00		
	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		2021		\$6,075.00		
			MaterialCredit	- Total				\$6,075.00		
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$2,025.00	Materials adjustment for exception	
				MDPA - Tot	al			\$2,025.00		
				OVRN	5	Jul 16, 2021	clarkr5	(\$2,025.00)	Correcting line adjustments to match current overrun	
				OVRN - Tota	al			(\$2,025.00)		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	2	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0250	TYPE III MOVEABLE	Overrun	Overrun	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).
		BARRICADE			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).
					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	al				(\$525.00)	
	0250 -							(\$525.00)	
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	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.
					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	ıl				\$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,	SYSTEM	(\$9,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0280	FLASHING ARROW PANEL	Material		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, 2021	SYSTEM	(\$9,100.00)	
					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)	Zamace Zasopies 10 of the content of
					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	l				\$0.00	
	0280 -	Total						\$0.00	
	0290	CMS WITH COMMUNICATION INTERFACE, CONT F	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.
		CONTE			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 Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$25,000.00)	
					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					\$0.00	
	0290 -	· Total						\$0.00	
	0300	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0300	TRAFFIC	Material		8	Sep 3, 2021	SYSTEM	(\$22,559.25)		
		BARRIER, TYPE D			9	Sep 16, 2021	SYSTEM	(\$22,559.25)		
					10	Oct 4, 2021	SYSTEM	(\$22,559.25)		
					11	Oct 19, 2021	SYSTEM	(\$22,559.25)		
					12	Nov 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$22,559.25)		
				- Total				(\$90,237.00)		
			Material - Tota					(\$90,237.00)		
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$22,559.25		
					10	Oct 4, 2021	SYSTEM	\$22,559.25		
					11	Oct 19, 2021	SYSTEM	\$22,559.25		
					12	Nov 3, 2021	SYSTEM	\$22,559.25		
				- Total				\$90,237.00		
			MaterialCredit	- Total				\$90,237.00		
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$22,559.25	Materials adjustment for exception	
					12	Nov 3, 2021	clarkr5	(\$22,559.25)	Adjustments due to materials exceptions and overrun resolution	
				MDPA - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Other Item Adjustme Overrun Ov	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		SYSTEM	(\$902.37) \$902.37		
						2021 Sep 3,		\$902.37	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates	
					8	2021 Sep 3, 2021 Sep 16,	SYSTEM	\$902.37	of '0.00000' is applied (if non-zero). 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.	
				Overrun - To	9	2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$902.37	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000;	
			Overrun - Tota		9	2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$902.37 (\$902.37) \$902.37	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000;	
	0300 -	Total	Overrun - Tota		9	2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$902.37 (\$902.37) \$902.37	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000;	
	0300 - 0310	TEMPORARY TRAFFIC BARRIER, CONT.			9	2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$902.37 (\$902.37) \$902.37 \$0.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000;	
		TEMPORARY TRAFFIC			9 9 otal	2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$902.37 (\$902.37) \$902.37 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
		TEMPORARY TRAFFIC BARRIER, CONT.			9 9 9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Jun 4, 2021 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$902.37 (\$902.37) \$902.37 \$0.00 \$0.00 \$19,293.90	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
		TEMPORARY TRAFFIC BARRIER, CONT.			9 9 9 2 2 2 2	2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Jun 4, 2021 Jun 4, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$902.37 (\$902.37) \$902.37 \$0.00 \$0.00 \$19,293.90 (\$19,293.90)	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
		TEMPORARY TRAFFIC BARRIER, CONT.			9 9 9 2 2 2 3 3	2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Jun 4, 2021 Jun 4, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$902.37 (\$902.37) \$902.37 \$0.00 \$0.00 \$19,293.90 (\$19,293.90)	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY	Material						Estimate Exception 18 on the current Payment Estimate.
		TRAFFIC BARRIER, CONT. FURN/RE			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.
					11	Oct 19, 2021	SYSTEM	(\$19,293.90)	
					12	Nov 3, 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 38 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$19,293.90)	
				- Total				(\$77,175.60)	
			Material - Tota					(\$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,	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			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, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					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 - Tota		otal			\$14,536.50 \$14,536.50				
	0310 -	- Total	Overrun - Tota		otal			<u> </u>				
	0310 - 0320		Overrun - Tota		otal 2	Jun 4, 2021	SYSTEM	\$14,536.50	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.			
		TEMP. TRAFFIC BARRIER HEIGHT					SYSTEM SYSTEM	\$14,536.50 \$0.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2	2021 Jun 4,		\$14,536.50 \$0.00 \$1,498.92	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2	Jun 4, 2021 Jun 17,	SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3	Jun 4, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 3	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4 4	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92) (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.			
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4 4 5 5	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 12, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,536.50 \$0.00 \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92) \$1,498.92 (\$1,498.92)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3380	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		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)	Estimate Exception 47 on the earton't ayriton Estimate.																		
					12	Nov 3, 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 39 on the current Payment Estimate.																		
					12	Nov 3, 2021	SYSTEM	(\$1,498.92)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0320 -	Total						\$0.00																			
	0330	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun		Sep 3, 2021	SYSTEM	(\$3,055.50)																			
		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).																		
				Overrun - Total				\$0.00																			
			Overrun - Tota	ı				\$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.																		
		GEOTEXTILE			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 clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
							5	Jul 16, 2021	SYSTEM	(\$1,440.00)																	
														6	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	7	7	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 Payment 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 Payment Estimate Exception 19 on the current Payment Estimate.																		
					8	Sep 3,	SYSTEM	(\$1,440.00)																			
						2021																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0440	PERMANENT EROSION CONTROL	Material		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.
		GEOTEXTILE			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 Payment 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 Payment Estimate Exception 49 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,440.00)	
					12	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,440.00)	
				- Total		2021		\$0.00	
			Material - Tota	1				\$0.00	
	0440 -	Total						\$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)	
					12	Nov 3, 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 90 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,960.14)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0520 -	Total						\$0.00	
	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	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 Estimate Exception 102 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,435.32)	
					12	Nov 3, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,435.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0580	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Oct 19, 2021	SYSTEM	\$496.60	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.
					11	Oct 19, 2021	SYSTEM	(\$496.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$778.80	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.
					11	Oct 19, 2021	SYSTEM	(\$778.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0590 -	Total						\$0.00	
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$849.20	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.
					11	Oct 19, 2021	SYSTEM	(\$849.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$0.00	
	0610	PULL BOX, PREFORMED CLASS 2	Material		11	Oct 19, 2021	SYSTEM	\$2,312.05	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.
					11	Oct 19, 2021	SYSTEM	(\$2,312.05)	
					12	Nov 3, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,312.05)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total	- Material - Tota					\$0.00	
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 19, 2021	SYSTEM	\$1,500.00	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.
		(UNFORMED)	,		11	Oct 19, 2021	SYSTEM	(\$1,500.00)	
					12	Nov 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0680 -	Total						\$0.00	
	0710	CHAIN-LINK FENCE (72 IN.)			12	Nov 3, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0710 -	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 Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,500.00)	
					11	Oct 19, 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)	
					12	Nov 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -	Total						\$0.00	
	0730	EPOXY PRESSURE	Material		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0730	INJECTING	Material						Estimate Exception 84 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$1,639.40)		
					12	Nov 3, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$1,639.40)		
				- Total				\$0.00		
			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)		
							12	Nov 3, 2021	SYSTEM	\$2,349.48
					12	Nov 3, 2021	SYSTEM	(\$2,349.48)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0780 -	Total						\$0.00		
	0820	CLASS B CONCRETE (SUBSTRUCTURE)			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)		
					12	Nov 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$93,629.64)		
				- Total				(\$280,888.92)		
			Material - Tota	l e				(\$280,888.92)		
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$93,629.64		
					11	Oct 19, 2021	SYSTEM	\$93,629.64		
					12	Nov 3, 2021	SYSTEM	\$93,629.64		
				- Total				\$280,888.92		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0820	CLASS B	MaterialCredit	- Total				\$280,888.92		
		CONCRETE (SUBSTRUCTURE)	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	
					12	Nov 3, 2021	clarkr5	(\$93,629.64)	Adjustments due to materials exceptions and overrun resolution	
				MDPA - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			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; Overrun Quantity Balance 32.80.
						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	Overrun - Total				\$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)		
					12	Nov 3, 2021	SYSTEM	(\$58,132.50)		
				- Total				(\$58,132.50)		
			Material - Tota	ı				(\$58,132.50)		
			Other Item Adjustment	MDPA	12	Nov 3, 2021	clarkr5	\$42,090.00	Adjustments due to materials exceptions and overrun resolution	
				MDPA - Tota				\$42,090.00		
			Other Item Ad	justment - To	tal			\$42,090.00		
			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)		
					12	Nov 3, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 3,	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3380	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.																								
				Overrun - T	otal			\$0.00																									
			Overrun - Tota	ıl				\$0.00																									
		Total						(\$16,042.50)																									
	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)																									
					12	Nov 3, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.																								
					12	Nov 3, 2021	SYSTEM	(\$1,336.80)																									
				- Total		2021		\$0.00																									
			Material - Tota	ı				\$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.																								
					6	Aug 2, 2021	SYSTEM	(\$8,260.00)																									
											7	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.																		
					7	Aug 16, 2021	SYSTEM	(\$8,260.00)																									
														8	Sep 3, 2021	SYSTEM	\$16,520.00	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.															
												8	Sep 3, 2021	SYSTEM	(\$16,520.00)																		
					9	Sep 16, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					9	Sep 16, 2021	SYSTEM	(\$16,520.00)																									
					10	Oct 4, 2021	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.																								
					10	Oct 4, 2021	SYSTEM	(\$16,520.00)																									
																													11	Oct 19, 2021	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.
					11	Oct 19, 2021	SYSTEM	(\$16,520.00)																									
					12	Nov 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
					12	Nov 3, 2021	SYSTEM	(\$16,520.00)																									
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
	0850 -	Total						\$0.00																									
	0870	SELECT GRANULAR BACKFILL FOR	Material		12	Nov 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
		STRUCTURAL			12	Nov 3, 2021	SYSTEM	(\$5,079.36)																									
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
	0070	Total						\$0.00																									



ASS380 089	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2021 20 No. 3, SYSTEM 250, 781.00 17st adjustment official the original system-generated National Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Editable Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Items Adjustment (1003), due to user clause's coveredating Payment Items Items Items Items Adjustment (1003), due to user clause's coveredating Payment Items I	J4S3380	0890	APPROACH SLAB	Material		11		SYSTEM	\$25,780.30	Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment														
2021 12 Nov 3, SYSTEM (\$25,780.50)						11		SYSTEM	(\$25,780.30)															
Total So 00 Material Total So 00 So 00						12		SYSTEM	\$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment														
1000 Total						12		SYSTEM	(\$25,780.30)															
Section Sect					- Total				\$0.00															
DRILLED SRAFTS Material				Material - Tota	ı				\$0.00															
2021 September Colfe September Colfe September Colfe September Colfe September Colfe September Septe		0890 -	Total						\$0.00															
4 Jul 2, 29/STEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Internal Adjustment (0016) use our clark for overridding Payment Estimate Internal Adjustment (0016) use our clark for overridding Payment Estimate Internal Adjustment (0016) use our clark for overridding Payment Estimate Internal Adjustment (0022) use to user clark for overridding Payment Estimate Internal Adjustment (0022) use to user clark for overridding Payment Estimate Internal Adjustment (0022) user to user clark for overridding Payment Estimate Internal Adjustment (0022) user to user clark for overridding Payment Estimate Internal Adjustment offsets the original system-generated Material Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal Adjustment (0023) user to user clark for overridding Payment Estimate Internal		0910		Material		3		SYSTEM	\$82,972.96	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment														
Estimate Item Adjustment (0019) auto to user clarks's coverriding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate 2021								3		SYSTEM	(\$82,972.96)													
2021									4		SYSTEM	\$168,419.65	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment											
2021 Estimate Item Agustment (0022) due to user clarks overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Estimate Exception 32 on the current Payment Estimate Extensive Extensive Estimate Exception 32 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Extensive						4		SYSTEM	(\$168,419.65)															
2021						5		SYSTEM	\$168,419.65	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment														
2021 Estimate Item Adjustment (0023) due to user clarks overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Esti						5		SYSTEM	(\$168,419.65)															
2021 7 Aug 16, SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. 7 Aug 16, 2021 8 Sep 3, SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Ethical E						6		SYSTEM	\$168,419.65	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment														
Estimate Item Adjustment (0025) due to user clarkris overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0023) due to user clarkris overridding Payment Estimate Item Adjustment (0023) due to user clarkris overridding Payment Estimate Item Adjustment (0023) due to user clarkris overridding Payment Estimate Item Adjustment (0023) due to user clarkris overridding Payment Estimate Item Adjustment (0013) due to user clarkris overridding Payment Estimate Item Adjustment (013) due to user clarkris overridding Payment Estimate Item Adjustment (013) due to user clarkris overridding Payment Estimate Item Adjustment (013) due to user clarkris overridding Payment Estimate Item Adjustment (013) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (016) due to user clarkris overridding Payment Estimate Item Adjustment (0040) due to user clarkris overridding Payment Estimate Item Adjustment (0040) due to user clarkris overridding Payment Estimate Item Adjustment (0040) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037) due to user clarkris overridding Payment Estimate Item Adjustment (0037)						6		SYSTEM	(\$168,419.65)															
2021								7		SYSTEM	\$168,419.65	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment												
Sep 16, 2021 SYSTEM \$168,419.65 2021 SYSTEM \$168,419.6						7		SYSTEM	(\$168,419.65)															
2021 9 Sep 16, 2021 \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 9 Sep 16, 2021 10 Oct 4, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clark/5 overridding Payment Estimate Item Adjustment (0018) due to user clark/5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 10 Oct 4, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 11 Oct 19, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 12 Nov 3, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 12 Nov 3, 2021 SySTEM \$168,419.65 Sound State Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 13 Nov 3, 2021 SySTEM \$168,419.65 Sound State Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 14 Nov 3, 2021 Sound State Item Adjustment (0037) due to user clark/5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 15 Nov 3 SySTEM Sound State Item Adjustment (0037) due to user clark/5 overridding Payment (0037) due to user clark/5 overr						8		SYSTEM	\$168,419.65	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment														
Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9																8		SYSTEM	(\$168,419.65)					
10													9		SYSTEM	\$168,419.65	Estimate Item Adjustment (0013) 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 11 Oct 19, 2021 11 Oct 19, 2021 12 Nov 3, 2021 13 Nov 3, 2021 14 Nov 3, 2021 15 Nov 3, 2021 16 Nov 3, 2021 17 Nov 3, 2021 18 SYSTEM (\$168,419.65) 20 SYSTEM \$168,419.65																				9		SYSTEM	(\$168,419.65)	
2021 11 Oct 19, 2021 12 Nov 3, 2021 13 Nov 3, 2021 14 Nov 3, 2021 15 Nov 3, 2021 16 Nov 3, 2021 17 Nov 3, 2021 18 Nov 3, 2021 19 Nov 3, 2021 2020 2020											10		SYSTEM	\$168,419.65	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment									
Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate. 11 Oct 19, 2021 12 Nov 3, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 12 Nov 3, 2021 SYSTEM \$168,419.65) - Total \$0.00 Material - Total										1			-	1	11	1/	1	1	1	10		SYSTEM	(\$168,419.65)	
2021 12 Nov 3, 2021 13 Nov 3, 2021 14 Nov 3, 2021 15 Nov 3, 2021 16 Nov 3, 2021 17 Nov 3, 2021 18 Nov 3, 2021 19 Nov 3, 2021 10 Nov 3, 2021 11 Nov 3, 2021 12 Nov 3, 2021 13 Nov 3, 2021 14 Solution of sets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 10 Nov 3, 2021 11 Solution of sets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 12 Nov 3, 2021 13 Nov 3, 2021 14 Solution of sets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.											11		SYSTEM	\$168,419.65	Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment									
2021 Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 12 Nov 3, 2021 (\$168,419.65) - Total \$0.00 Material - Total \$0.00											11		SYSTEM	(\$168,419.65)										
2021											12		SYSTEM	\$168,419.65	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment									
Material - Total \$0.00					12		SYSTEM	(\$168,419.65)																
					- Total				\$0.00															
0910 - Total \$0.00				Material - Tota	ı				\$0.00															
		0910 -	Total						\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	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)	
					12	Nov 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$53,157.84)	
				- Total				\$0.00	
	0920 -	Total	Material - Tota	ıl				\$0.00	
	0930		Material		2	Jun 4, 2021	SYSTEM	\$0.00 \$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)		
					12	Nov 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$62,516.65)		
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	0930 -	Total						\$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	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0950 -							\$0.00		
	0970	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Jul 2, 2021	SYSTEM	\$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	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)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3380	0970	CLASS B-1 CONCRETE (SUBSTR)	Material		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, 2021	SYSTEM	(\$119,752.28)	
					8	Sep 3, 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 36 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$119,752.28)	
					9	Sep 16, 2021	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.
					9	Sep 16, 2021	SYSTEM	(\$119,752.28)	
					10	Oct 4, 2021	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.
					10	Oct 4, 2021	SYSTEM	(\$119,752.28)	
					11	Oct 19, 2021	SYSTEM	\$119,752.28	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.
					11	Oct 19, 2021	SYSTEM	(\$119,752.28)	
					12	Nov 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$119,752.28)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0970 -							\$0.00	
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		8	Sep 3, 2021	SYSTEM	\$210,218.70	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.
					8	Sep 3, 2021	SYSTEM	(\$210,218.70)	
					9	Sep 16, 2021	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.
					_				Estimate Exception 33 on the current Fayment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$210,218.70)	Estimate exception 33 on the current rayment estimate.
					10		SYSTEM	(\$210,218.70) \$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.
						2021 Oct 4,	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					10	2021 Oct 4, 2021 Oct 4,	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					10	2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM	\$210,218.70 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment
					10 10 11	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment
					10 10 11	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$210,218.70 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
				- Total	10 10 11 11 12	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
			Material - Tota		10 10 11 11 12	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
	0980 -	Total	Material - Tota		10 10 11 11 12	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
	0980 - 0990	Total SIDEWALK (BRIDGES)			10 10 11 11 12	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3380	0990	SIDEWALK (BRIDGES)	Material		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.																		
					10	Oct 4, 2021	SYSTEM	(\$43,486.56)																			
					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)																			
					12	Nov 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					12	Nov 3, 2021	SYSTEM	(\$43,486.56)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0990 -	Total						\$0.00																			
	1010	MISC.	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$431,159.75)																			
			Construction S	Stockpile - To	otal			(\$431,159.75)																			
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$431,159.75																			
			Construction S	Stockpile STN	/II - 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	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)																			
					12	Nov 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					12	Nov 3, 2021	SYSTEM	(\$850,796.70)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	1010 -	Total						\$0.00																			
	1020	0 - Total REINFORCING STEEL (BRIDGES)	Material		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,	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	1020	REINFORCING STEEL (BRIDGES)	Material			2021			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, 2021 11 Oct 19, 2021 11 Oct 19, 2021 11 Nov 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
									10		SYSTEM	(\$77,152.50)	
							11		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		SYSTEM	(\$77,152.50)				
							12		SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
								12		SYSTEM	(\$77,152.50)		
				- Total				\$0.00					
	1020	·Total	Material - Tota	ıl				\$0.00 \$0.00					
	1050		Material - Tota	Material		4	Jul 2,	SYSTEM	\$8,658.65	This adjustment offsets the original system-generated Material Payment			
		STEEL (EPOXY COATED)	iviateriai			2021			Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
			Material		4	Jul 1, 2021	SYSTEM	(\$8,658.65)					
			Waterial		5	Jul 1,	SYSTEM	(\$8,658.65) \$18,102.37					
			Waterial			Jul 1, 2021 Jul 16,			Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment				
			Waterial		5	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$18,102.37	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment				
			Waterial		5	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$18,102.37 (\$18,102.37)	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment				
			Waterial		5 6	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	\$18,102.37 (\$18,102.37) \$31,045.30	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment				
			Waterial		5 5 6	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$18,102.37 (\$18,102.37) \$31,045.30 (\$31,045.30)	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
			iviaterial		5 5 6 6 7	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,102.37 (\$18,102.37) \$31,045.30 (\$31,045.30) \$31,045.30	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
			Waterial		5 5 6 7 7	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,102.37 (\$18,102.37) (\$18,102.37) \$31,045.30 (\$31,045.30) (\$31,045.30)	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
			Waterial		5 5 6 7 7	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,102.37 (\$18,102.37) \$31,045.30 (\$31,045.30) \$31,045.30 (\$31,045.30)	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3380	1050	REINFORCING STEEL (EPOXY COATED)	Material		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	Oct 19, 2021	SYSTEM	\$31,045.30	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.										
					11	Oct 19, 2021	SYSTEM	(\$31,045.30)											
					12	Nov 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					12	Nov 3, 2021	SYSTEM	(\$31,045.30)											
				- Total				\$0.00											
			Material - Tota					\$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	otal			(\$7,192.00)											
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$7,192.00											
			Construction	Stockpile STI	/II - Total			\$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, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					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)											
				12	12	Nov 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					12	Nov 3, 2021	SYSTEM	(\$16,182.72)											
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	1080	- Total						\$0.00											
J4S3380	- Total							(\$34,598.03)											
Overall -	Total							(\$34,598.03)											