

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number	Contract ID	210122-C08	Pay Period Start November 2, 2021	Original Contract Amount \$3,089,538.28
13	Prime Contracto	or Clarkson Construction Compar	ny Pay Period End November 15, 202	1 Net Change Order Amount \$133,332.42
10				Current Contract Amount \$3,222,870.70

Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		95.32%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date		
Acceptance Date				
Awarded Date	February 3, 2021	February 3, 2021		
Letting Date	January 22, 2021	January 22, 2021		
Notice to Proceed Date	March 8, 2021	March 8, 2021		
Work Began Date	May 21, 2021	May 21, 2021		

Milestones									
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days					
JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	11						
JSP B - Completion Date, J4S3380	December 1, 2021	December 1, 2021	14						

Contract Total Pay For Estimate No. 13

		40 -0- 40			
			\$3,014,605.13	\$3,017,190.13	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	(\$20,214.75)	(\$34,598.03)	(\$54,812.78)	
	Total Posted Items Pay	\$22,799.75	\$3,049,203.16	\$3,072,002.91	
210122-C08					
		This Estimate	Previous	To Date	

Contract Total Payable This Estimate: \$2,585.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$2,585.000	1	\$2,585.00
	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$2,585.000	1	\$2,585.00
	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$2,585.000	1	\$2,585.00
	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$2,585.000	1	\$2,585.00
	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,222.000	1	\$7,222.00
	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,237.750	1	\$5,237.75
Project J4S33	80 - Total						\$22,799.75
Overall - Tota	1						\$22,799.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
380	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 the current Payment Estimate.	360	\$18.66	\$6,717.60
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-15.31	\$565.00	(\$8,650.1
	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	Material			-15	\$2.50	(\$37.50
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	15	\$2.50	\$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 (0012) 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)	Material			-160.7	\$84.95	(\$13,651.4
	0070	CONCRETE PAVEMENT (10 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 12 on the current Payment Estimate.	160.7	\$84.95	\$13,651.40
	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	MaterialCredit			16.3	\$661.65	\$10,784.90
	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 (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.	4.3	\$661.65	\$2,845.10
	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 (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3.3	\$292.71	\$965.94

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3380	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 (0015) 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 (0016) 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	Material			-175	\$128.91	(\$22,559.25
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.	175	\$128.91	\$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 (0018) 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
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	480	\$3.00	\$1,440.00
	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 (0020) due to user clarkr5 overridding Payment Estimate Exception 96 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	107	\$22.76	\$2,435.32
	0610	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,312.05	(\$2,312.05

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ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
80	0610	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1	\$2,312.05	\$2,312.05
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$300.00	(\$1,500.00
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0700	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$2,585.00	(\$2,585.00
	0700	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1	\$2,585.00	\$2,585.00
	0710	CHAIN-LINK FENCE (72 IN.)	Material			-30	\$75.00	(\$2,250.00
C	0710	CHAIN-LINK FENCE (72 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) 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	(\$1,500.00
	0720	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 70 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0730	EPOXY PRESSURE INJECTING	Material			-28	\$58.55	(\$1,639.40
	0730	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 72 on the current Payment Estimate.	28	\$58.55	\$1,639.40
	0740	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$2,585.00	(\$2,585.00
	0770	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$2,585.00	(\$2,585.00
	0780	EPOXY PRESSURE INJECTING	Material			-42	\$55.94	(\$2,349.48
C	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	\$2,349.48
	0790	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$2,585.00	(\$2,585.00
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-78	\$1,200.38	(\$93,629.64
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	78	\$1,200.38	\$93,629.64

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Adjustmer amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
(\$16,042.5	\$172.50	-93	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	SUBSTRUCTURE REPAIR (UNFORMED)	0830
\$58,132.5	\$172.50	337			MaterialCredit	SUBSTRUCTURE REPAIR (UNFORMED)	0830
(\$58,132.5	\$172.50	-337			Material	SUBSTRUCTURE REPAIR (UNFORMED)	0830
\$16,042.5	\$172.50	93	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.		Overrun	SUBSTRUCTURE REPAIR (UNFORMED)	0830
(\$1,336.8	\$55.70	-24			Material	EPOXY PRESSURE INJECTING	0840
\$1,336.8	\$55.70	24	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.		Material	EPOXY PRESSURE INJECTING	0840
(\$16,520.0	\$1.75	-9,440			Material	REINFORCING STEEL (BRIDGES)	0850
\$16,520.0	\$1.75	9,440	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.		Material	REINFORCING STEEL (BRIDGES)	0850
(\$7,222.0	\$7,222.00	-1			Material	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0860
(\$5,079.3	\$153.92	-33			Material	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0870
\$5,079.3	\$153.92	33	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate.		Material	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0870
(\$25,780.3	\$283.30	-91			Material	BRIDGE APPROACH SLAB (MINOR ROAD)	0890
\$25,780.3	\$283.30	91	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MINOR ROAD)	0890
(\$168,419.6	\$1,030.72	-163.4			Material	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0910
\$168,419.6	\$1,030.72	163.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		Material	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0910
(\$53,157.8	\$435.72	-122			Material	ROCK SOCKETS (3 FT 0 IN. DIA.)	0920
\$53,157.8	\$435.72	122	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5		Material	ROCK SOCKETS (3 FT 0 IN. DIA.)	0920

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						Tronc Gonta	ot 7 tilloulit	\$3,222,870.70
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3380					overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	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 (0040) 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 (0041) 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 (0042) 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 (0043) 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 (0044) 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 (0045) 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 (0046) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	21,710	\$1.43	\$31,045.30
	1060	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,237.75	(\$5,237.75
	1080	LAMINATED NEOPRENE BEARING PAD	Material			-72	\$224.76	(\$16,182.72
	1080	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	72	\$224.76	\$16,182.72

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Progre	ss Esti	mate Number 3	Contract ID Prime Contract	210122-C0 ctor Clarkson Co	-	Pay Period Start November 2, 2021 Or ompany Pay Period End November 15, 2021 Ne Cu	t Change Or	der Amount 9	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$20,214.75)

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	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J4S3380		Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue							

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Exceptions (Discrepancies) This Estimate Period

Namers (2000, Material Set 30)01500000, Valential (1007 National Progress Allegation United Control Progress Allegation United (1107) in England (1107). Perpet threat Lock Acceptance Action General Acceptance Action General (1007 National Acceptance Action General Acceptance Action General (1007) in Acceptance Action	Exceptions (Discrepancies) This Estimate Period			
Namer COO, Markel Set S)0405000, Markel in COTT MAIL D. 15 et subfliete. Extracter Experience Pyter Institution Materials Proper Maley State Pyter S (1997), Markel S (1997), M	Exceptions / Discrepencies	Explanation		Status
Number 0003, Material Set 4011 20098, Material of 011 EPPRINED1 Present Min for BE Persenent BP-1, Acceptance Aprillon From Aprillon -1 Statistical Exposition -1 Statistic	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
Numbers 0.014, Malerials Sel 4.019605056, Malerial 03510CPADCIAA Concrete Pawered contractor mix of COLOA, Anoxymer schedin Genetic 03510CPADCIACOA in variables of COLOA, Anoxymer schedin Genetic 03510CPADCIACOA in variables of COLOA, Anoxymer schedin Genetic 03510CPADCIACOA in variables of COLOA, Anoxymer schedin Application (1997) and the contract of Coloa (1997) and the color of Coloa (1997	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
Number 0005, Malerial 98-447700956, Malerial 1015EA. —SSH1-Enullated Asphalal SS-Hr, Acceptance Asphalalised in bundlinger. Editionate Disciplion Type: Insufficient Malerials: Project 445330, fem 5021 100, Project Item Line Canada C	Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4019905, Project Item Line Number 0040, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 0.000, Material Sex 4/07 100906, Material 1015A—. SS1 - Emulatinal Aspiral SS1 - Acceptance Action General Aspiration in issulfinition. Explored Historials Project J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Replaced J453330, Item 5021100, Project term Line Acceptance Action General Control Acceptance Action General Contro	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
Nambes (DDB), Material Set 6021 (1096), Material 1006/ACCNS L. on insufficion (Acceptance Action Generic 1006/ACCNS). As in insufficion (Acceptance Action Generic 1006/ACCNS), Los insufficions (Acceptance Action Generic Periodicinal Acceptance (Action Generic Periodicinal Acceptance (Acceptance Action Generic Periodicinal Acceptance (Acceptance Action Generic Periodicinal Acceptance (Acceptance Action Generic Reinforcing/Marie in subflower). 1.14* (2), Acceptance Action Generic Reinforcing/Marie is insufficient. 1.14* (2), Acceptance Action Generic Generic CASIOLAMILISTE I insufficient. 1.14* (2), Acceptance Action Generic Generic CASIOLAMILISTE I insufficient. 1.14* (2), Acceptance Action Generic Generic CASIOLAMILISTE I insufficient. 1.14* (2), Acceptance Action Generic Generic CASIOLAMILISTE I insufficient. 1.14* (2), Acceptance Action Generic CASIOLAMILISTE I insufficient. 1.14* (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
Number 0086, Material Set 502110968, Material 1073/MTSE2016 - Tile Bar Ep Cut 30° No. SM16 Gr 400/MSS60, Acceptance Action Generic Rendronigibles in similarities. Trained Stational Exception Pyse Insufficient Materials: Project 1583380, Item 5021109, Project Item Line Number 0006, Material Set 502110960, Material 1073/MSC50611 - Down Assemblies Expoych 07600 - 114f 28, Acceptance Action Generic Rendroning-Miss Station International Project Item Line Number 0006, Material Set 502110960, Material Set 50210110960, Material	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
Number 0000, Material Set 50211096, Material 1057, MDAEC6 11 - Dowel Assemblies Epoxy Cid Gr0 141 (@). Acceptance Action Generic foreinforrengifice is instifficient. Estimate Exception Type: Instifficient Materials Project J483380, Item 5021109, Project Item Line Number 0000, Material Set 50211096, Material 1055CMMLDST2 is instifficient. Estimate Exception Type: Instifficient Materials Project J483380, Item 5021109, Project Item Line Number 0000, Material Set 50211096, Material 205100, Project Item Line Number 0000, Material Set 50211096, Material 205100, Project Item Line Number 0000, Material Set 50211096, Material 205100, Project Item Line Number 0000, Material Set 50211096, Material 205100, Project J483380, Item 5021109, Project Item Line Number 0000, Material Set 50211096, Material 20510, CPCACCA - Concrise, Pawment contractor mix or COCAA. Acceptance Action Generic 105010, CPCARCD is materials and the set of the s	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
Number 0000, Material Set 502110996, Material 1055CMMLDST2 - White Paymement-Endige Dissipating Cure (B. Acceptance Action Generic 1055CMMLDST2 - Issuelficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0080, Material 50210096, Material 50105CPACOCA: - Concrete, Payment contractor mix or GCOA. Acceptance Action Generic 05010CPACOCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021109, Project Item Line Number 0070, Material Set 502110996, Material 100510. CPCMLD - PCCP or Manonny 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021101, Project Item Line Number 0070, Material Set 502110996, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure (B. Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 502110, Project Item Line Number 0070, Material Set 50211096, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure (B. Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 502110, Project Item Line Number 0070, Material Set 50211096, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure (B. Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 502110, Project Item Line Number 0070, Material Set 50211096, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure (B. Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 5031011, Project Item Line Number 0070, Material Set 50211096, Material 1055CMMLDST2 - White Payment-Bridge Dissipating Cure (B. Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 5031011, Project Item Line Number 0880, Material Set 503101146, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011, Project Item Line Number 0880, Material Set 503101146, Material Insufficient. Estimate Exception Type: Insufficient Materials: Project J4	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
Number 0000, Material Set 62110986, Material 0501CCPAQCOA - Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 10501CDPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1453388, ltem 50211109, Project Item Line Number 0000, Material Set 50211096, Material 105101. CPCMLD - PCCP or Masonry 17 Max LS/DO, Acceptance Action Genetic 100510. CPCMLD - DECP or Masonry 17 Max LS/DO, Acceptance Action Genetic Resident Materials: Project, 1453380, ltem 5021110, Project Item Line Number 0700, Material Set 502111096, Material 1057/MDAEC6.11 - Dowel Assemblies Epoxy Cld Gr60 1/4 (%). Acceptance Action Genetic Resident in Set 11 May 18 May	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
Number 0909, Material Set 502110996, Material 105610, CPCMLD - PCCP or Masoriny 1" Max LS/DO, Acceptance Action Generic 105010. CPCMLD is insufficient. Editmate Exception Type: Insufficient Materials: Project JMS3380, Item 5021110, Project Item Line Number 0707, Material Set 502111096, Material 105741MDAEC6.11 - 10094 Assemblies Epoxy Cld Gr60 11/4" Q. Acceptance Action Generic ReinforcingMisc is insufficient. Editmate Exception Type: Insufficient Materials: Project JMS3380, Item 5021110, Project Item Line Number 0707, Material Set 502111096, Material 1055CMMLDST2 - Virble Pavement-Bridge Dissipating Our et Q. Acceptance Action Generic 1055CMMLDST2 - Virble Pavement-Bridge Dissipating Our Q. Acceptance Action Generic 1055CMMLDST2 - Virble Pavement-Bridge Dissipating Our Q. Acceptance Action Generic 1050CMCD-PCCP or Masorny 1" Max LS/DO, Acceptance Action Generic 1050CMCD-PCCP or Masorny 1" Max LS/DO, Acceptance Action Generic 1050CMCD-PCCP or Masorny 1" Max LS/DO, Acceptance Action Generic 1050CMCD-PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JMS3380, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1056PSBP - Polyethylene Sheeling for Bond Breaker, Acceptance Action Generic 1050CMCPCB-QL4 is insufficient. Estimate Exception Type: Insufficient Materials: Project JMS3380, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1053DMCRPE-QL4 is insufficient. Estimate Exception Type: Insufficient Materials: Project JMS3380, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1055MCRPE-QL4 is insufficient. Estimate Exception Type: Insufficient Materials: Project JMS3380, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1056CMCD Acceptance Action Generic 1035MCRPE-QL4 is insufficient. Estimate Exception Type: Insufficient Materials: Project JMS3380, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1056CGCMLD - Masorny Grade E LS/	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
Number 0070. Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 Littl* @ Acceptance Action Generic Reinforcingiblis is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070. Material Set 502111096, Material 105050. MILD ST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0700, Material Set 502111096, 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 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1035MCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1035MCRPE.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC44X22 - Rein Steel EC No. 7M/22 Gr 00M4/22 @, Acceptance Action Generic ReSteelSars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC44X22 - Rein Steel EC No. 7M/22 Gr 00M4/22 @, Acceptance Action Generic Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNLS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Materia	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
Number 0070, Material Set 502111096, Material 1055CMMLDST2 - Vinite Pavement-Bridge Dissipating Cure (@). Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0070, Material Set 502111096, Material 1055PSB Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0809, Material Set 5031011AG, Material 1055PSB Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1053PSB Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1036PSB Is Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1036PSB Is Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1036PSB Is Calmade Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1036PSB Is Calmade Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1056PSC MLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005CDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1005GCCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005CDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1005GCCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011AG, Material 1005GCCMLD is Insufficient. Estimate Exception Type:	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
Number 0707, Material 5et 502111096, Material 105510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1003101.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material 5et 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 10350PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material 5et 5031011A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 1013DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic Network of the National Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material 5et 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 00M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material 5et 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material 5et 5031011A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Amount of Conc Class A, Acceptance Action Generic 1005FACCNS. Amount of Conc Class A, Acceptance Action Generic 1005FACCNS. Amount of Conc Class A, Acceptance Action Generic 1005FACCNS. Amount of Conc Class A, Acceptance Action Generic 1005FACCNS. Amount of Concordance Action Generic 1005FACCNS.	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
Number 0890, Material Set 5031011496, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 503101114, Project Item Line Number 0890, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 600/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011149, Project Item Line Number 0890, Material Set 5031011496, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 503101114, Project Item Line Number 0890, Material Set 5031011496, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 503101114, Project Item Line Number 0890, Material Set 5031011496, Material 1005GPCCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 503101114, Project Item Line Number 0890, Material Set 5031011496, Material Set 5071013496, Material Materials: Project J4S3380, Item 60310114, Project Item Line Number 0710, Material Set 607101349, Material Set 5071013496, Material 1043FMCLFBAC72 - Chain Link Fence Fabri	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
Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material Set 503101A96, Material Set 50310A96, Material	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
Number 0890, Material Set 5031011496, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011406, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6071013A, Project Item Line Number 0710, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Allum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0710, Material Set 608101096, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Allum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0710, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (nondissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engin	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
Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0710, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 07130, Material Set 608101096, Material 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved Unresolved Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer	Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	No Remark was entered by Engineer	clarkr5	Overridden
Number 0890, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0710, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (nondissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Unresolved Unresolved Light Set 1031011A96, Material Set 608101096, Material 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer	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
Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Stimate 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. 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 Overridden No Remark was entered by Engineer Clarkr5 Unresolved Unresolved Stimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved Stimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved Clarkr5 Unresolved	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
Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved	Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 0710, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved Wimber 0130, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer Clarkr5 Unresolved	Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 0130, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line No Remark was entered by Engineer clarkr5 Unresolved	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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6092021, Project Item Line Number 0150, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6113010, Project Item Line Number 0160, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 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 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173600D, Project Item Line Number 0310, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6174000A, Project Item Line Number 0320, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6240103A, Project Item Line Number 0440, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011105, Project Item Line Number 0910, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies Explanation Entered By
Acceptance Action Generic 1005FACCNS. CA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005TACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0930, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0930, Material Set 703200398, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0930, Material Set 703400398, Material 1005GECMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0930, Material Set 703400398, Material 1005GECMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400398, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400398, Materia
Number 0930, Material 5et 701120666, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material 5et 70112066, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material 5et 70112066, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material 5et 70112066, Material 1005 In. CPCMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material 5et 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 1005GECMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Materials: Project J4S3380, Item 7034003, Project Item Line Number 0820, Material Set 703400396, Material 1005GECMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 70340266, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 10056ECMLs is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7
Number 0930, Material Set 701120996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120996, Material 100510CPCMLD is insufficient. 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. 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 insufficient. 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 1005GECMLD is insufficient. 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. 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 1005GCDMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703402396, Material Set 70340
Number 0930, Material Set 701120696, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLS - Masonry 1*Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLD - PCCP or Masonry 1*Max LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. 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 1005GECMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLD - PCCP or Masonry 1*Max LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 70340236, Project Item Line Number 0980, Material Set 703402386, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E L
Number 0820, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Stimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, 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 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, 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 7034003, Project Item Line Number 0970, Material Set 703400396, Material 100510. CPCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GECMLS is insufficient. 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. 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.
Number 0820, Material Set 703200396, 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 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, 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 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005FACCNS. CA is Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005FACCNS. CA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Overrido
Number 0970, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Overridoc Concrete Conc
Number 0970, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Override
Number 0970, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Override Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Override Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Override Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Override Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer Clarkr5 Override Action Generic 1005GECMLS is insufficient.
Number 0980, Material Set 703422696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer clarkr5 Overrido No Remark was entered by Engineer clarkr5 Overrido
Number 0980, Material Set 703422696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line No Remark was entered by Engineer clarkr5 Overrido
Acceptance Action Generic 100510CPCMLD is insufficient.
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 Override Override
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 Overrido orderido clarkr5 Overrido orderido orderid
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 Overrido clarkr5 Overrido clarkr5 Overrido clarkr5 Overrido
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 Override clarkr5
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 Overrido clarkr5 Overrido clarkr5 Overrido clarkr5 Overrido
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 Override Clarkr5
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 Overrido Overrido Clarkr5
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 Override Clarkr5
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 Override Override
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 Override Override
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 Overrido Overrido
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 Unresolve Clarkr5

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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 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 7110200, Project Item Line Number 0700, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7110200, Project Item Line Number 0740, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7110200, Project Item Line Number 0770, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7110200, Project Item Line Number 0790, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7110200, Project Item Line Number 0860, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7110200, Project Item Line Number 1060, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Unresolved
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,	No Remark was entered by Engineer	clarkr5	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
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 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 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 0080, Contract Line Item Number 0080, Item 5029905, Minor Item.	Currently working on CO to address	clarkr5	Acknowledged
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 working on CO to address	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.

Note: Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C08	J4S3380	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,820.58	\$49,820.58
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$18.66	\$6,717.60
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	0.00	24.10	TONS	15.31	\$565.00	\$8,650.15
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	72.00	\$390.90	\$28,144.80
		0001	0050	4071005	TACK COAT	19.69	0.00	19.69	GAL	15.00	\$2.50	\$37.50
		0001	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	231.00	0.00	231.00	SQYD	156.10	\$88.70	\$13,846.07
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	51.70	160.70	SQYD	160.70	\$84.95	\$13,651.46
		0001	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	47.00	0.00	47.00	SQYD	117.10	\$157.00	\$18,384.70
		0001	0090	6019902	MISC.SECURITY FENCE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$5,100.00	\$0.00
		0001	0100	6049901	MISC.KC SCOUT RELOCATIONS AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$4,544.65	\$4,544.65
		0001	0110	6049902	MISC.ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	\$1,367.94	\$5,471.76
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	1.00	\$2,352.01	\$2,352.01
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	16.30	\$661.65	\$10,784.90
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	3.30	\$292.71	\$965.94
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	0.00	54.00	LF	29.00	\$37.50	\$1,087.50
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$74.58	\$7,980.06
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$47.45	\$5,077.15
		0001	0180	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	1.00	\$950.00	\$950.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	0.00	2,776.00	SQFT	2,215.50	\$6.00	\$13,293.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	0.00	29.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	0.00	29.00	EA	0.00	\$30.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	416.00	\$13.00	\$5,408.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	16.00	\$95.00	\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	0.00	12.00	EA	7.00	\$1,300.00	\$9,100.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	0.00	11.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	7.00	175.00	LF	175.00	\$128.91	\$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	180.00	730.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	262.50	1,162.50	LF	1,162.50	\$11.64	\$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
210122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,620.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$220.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,460.00	\$6,920.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$823.62	\$823.62
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	78.00	\$25.13	\$1,960.14
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$2,105.98	\$2,105.98
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	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
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$12,526.95	\$12,526.95
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	3.00	\$2,582.27	\$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	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
					(EPOXY)							
		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	1.00	\$2,585.00	\$2,585.00
		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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		0073	0780	7040110	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	1.00	\$2,585.00	\$2,585.00
			0800	2163502	(EPOXY) PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,692,16	\$20,683.16
		0074						1.00		1.00	\$20,683.16 \$135.473.26	
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE	1.00	0.00	1.00	LS			\$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	1.00	\$7,222.00	\$7,222.00
		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.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	247.00	\$450.00	\$111,150.0
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	163.40	\$1,030.72	\$168,419.6
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	122.00	\$435.72	\$53,157.8
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	\$658.07	\$62,516.6
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.0
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	35.30	600.30	LF	600.30	\$53.00	\$31,815.9
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	13.00	\$1,100.00	\$14,300.0
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	166.70	\$718.37	\$119,752.2
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$177.85	\$210,218.7
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	2,691.00	\$16.16	\$43,486.5
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	282.00	\$117.86	\$33,236.5
		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	\$40,191.8
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	\$1.43	\$31,045.
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,237.75	\$5,237.7
		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	\$16,182.7
		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	\$20,852.9
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	\$28.93	\$3,283.
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	\$215.40	\$20,596.0
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	703.10	703.10	SQYD	703.10	\$40.00	\$28,124.0
	Project J	4S3380 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,072,002.8
122-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$3,072,002

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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
0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	North wall epoxy	1				
0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	South wall epoxy	1				
0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	Median bent epoxy	1				
0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	"Walls and bents" epoxy	1				
0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	Median bents epoxt	1				
1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/8/21	11/16/21	1.00	LS	Walls and bents epoxy	1				

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
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)			
					13	Nov 16, 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.		
					13	Nov 16,	SYSTEM	(\$6,717.60)	Examinate Exception 1 of the content of the East and the Content of the Content o		
				- Total		2021		\$0.00			
			Material - Tota	ı				\$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)			
								13	Nov 16, 2021	SYSTEM	\$8,650.15
					13	Nov 16, 2021	SYSTEM	(\$8,650.15)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$46.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$46.76			
	0020	· Total	Price FUEL - T	otal				\$46.76			
			Material		11	Oct 10	SYSTEM	\$46.76	This adjustment affects the original quotem generated Material December		
	0040	MISC.	Material		11	Oct 19, 2021	SYSIEM	\$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)			
					13	Nov 16, 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.		
							SYSTEM	(000 144 00)			
					13	Nov 16, 2021	STSTEW	(\$28,144.80)			
				- Total	13		STSTEM	\$0.00			
		. Total	Material - Tota		13		STSTEM	, ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3380	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)											
					13	Nov 16, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$37.50)											
				- Total				(\$37.50)											
			Material - Tota					(\$37.50)											
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$37.50											
				- Total				\$37.50											
			MaterialCredit				\$37.50												
			Other Item					Adjustments due to materials exceptions and overrun resolution											
			Adjustment		·-	2021	3	(4000)	,										
				MDPA - Tota	al			(\$37.50)											
	0050 - Total	Other Item Ad	justment - To	tal			(\$37.50)												
							(\$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.										
	NON-REINF)														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)											
						13	Nov 16, 2021	SYSTEM	\$13,846.07	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.									
					13	Nov 16, 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	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material	Material	Material	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)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	20	Decempae	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, containe
J4S3380	0070	CONCRETE PAVEMENT (10 IN.	Material		10	Oct 4, 2021	SYSTEM	(\$13,651.46)	
		NON-REINF)			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)	
					13	Nov 16, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$13,651.46)	
				- Total				(\$54,605.84)	
			Material - Tota	1				(\$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	- Total				\$54,605.84	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$13,651.46	Materials adjustment for exception
					12	Nov 3, 2021	clarkr5	(\$13,651.46)	Adjustments due to materials exceptions and overrun resolution
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	5	Jul 16, 2021	clarkr5	(\$4,415.74)	Correcting line adjustments to match current overrun
					5	Jul 16, 2021	SYSTEM	(\$4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					6	Aug 2, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment
						2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					7	Aug 16, 2021	SYSTEM	(\$4,415.74)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
					7	Aug 16,	SYSTEM	(\$4,415.74) \$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates
						Aug 16, 2021 Aug 16,		, ,	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
					7	Aug 16, 2021 Aug 16, 2021 Sep 3,	SYSTEM	\$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates
					7	Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM	\$4,415.74 (\$4,415.74)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
					7 8 8	Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$4,415.74 (\$4,415.74) \$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	7 8 8 8 9 9	Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$4,415.74 (\$4,415.74) \$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
			Overrun - Tota		7 8 8 8 9 9	Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$4,415.74 (\$4,415.74) \$4,415.74 (\$4,415.74)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700;



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1452200	0070	CONCRETE	Price FUEL	Туре	5			Ф74.0E	Deference Man Drice Adjustment Index Adjustment Type emilied is FUEL
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Price FUEL		5	Jul 16, 2021	SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		,		- Total				\$74.05	
			Price FUEL - T	otal				\$74.05	
	0070 -	- Total						(\$4,341.69)	
	0800	MISC.	Material		11	Oct 19, 2021	SYSTEM	(\$18,384.70)	
				- Total				(\$18,384.70)	
			Material - Tota	l				(\$18,384.70)	
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$18,384.70	
				- Total				\$18,384.70	
			MaterialCredit	- Total				\$18,384.70	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$8,572.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	\$2,433.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	(\$11,005.70)	
				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 - T	otal			(\$11,005.70)	
			Overrun - Tota	tal				(\$11,005.70)	
	0080 -	- Total		o contract of the contract of				(\$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)	
						2021			
					12	Nov 3, 2021	SYSTEM	(\$10,784.90)	
					12	Nov 3,	SYSTEM	(\$10,784.90) (\$10,784.90)	
				- Total		Nov 3, 2021 Nov 16,		, , ,	
			Material - Tota			Nov 3, 2021 Nov 16,		(\$10,784.90)	
			Material - Tota MaterialCredit			Nov 3, 2021 Nov 16,		(\$10,784.90) (\$21,569.80)	
					13	Nov 3, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80)	
				l - Total	13	Nov 3, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90	
			MaterialCredit	l - Total	13	Nov 3, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90	Adjustments due to materials exceptions and overrun resolution
			MaterialCredit MaterialCredit Other Item	l - Total - Total	13	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90	Adjustments due to materials exceptions and overrun resolution
			MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Total	13 13	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80	Adjustments due to materials exceptions and overrun resolution
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Total	13 13 12 al	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80	Adjustments due to materials exceptions and overrun resolution 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.
			MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	13 13 12 al	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Nov 3, 2021 Oct 19,	SYSTEM SYSTEM clarkr5	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80 \$7,939.80	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;
			MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	13 12 12 al	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Nov 16, 2021 Oct 19, 2021	SYSTEM SYSTEM Clarkr5	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80 \$7,939.80 \$7,939.80 \$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;
			MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	13 12 al ttal 11	Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Nov 3, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM Clarkr5 SYSTEM SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80 \$7,939.80 \$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. Averaged Price Adjustment from this item on all previous payment estimates
			MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	13 12 al tal 11 11 12	Nov 3, 2021 Nov 16, 2021 Nov 3, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,784.90) (\$21,569.80) (\$21,569.80) \$10,784.90 \$10,784.90 \$7,939.80 \$7,939.80 \$2,845.10 (\$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. 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 94 on the current Payment Estimate. Material Insufficiency Quantity 16.300;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3380	0130	CONCRETE CURB RAMP	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.																	
		KAIVIP		Overrun - T	otal			\$0.00	Overruin Quantity Balance 4.50.																	
			Overrun - Tota		otai			\$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)																		
					13	Nov 16, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment																	
					13	Nov 16,	SYSTEM	(\$965.94)	Estimate Exception 29 on the current Payment Estimate.																	
						2021		` ′																		
			Material	- Total				\$0.00																		
	0140 -	Total	Material - Tota	1				\$0.00 \$0.00																		
	0150	INTEGRAL CURB	Material		11	Oct 19,	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment																	
	0100	(OVER 6 IN. HEIGHT) TYPE A	Waterial			2021	OTOTEM	ψ1,007.00	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)																		
					13	Nov 16, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					13	Nov 16, 2021	SYSTEM	(\$1,087.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0150 -	Total						\$0.00																		
	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Jun 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	Jun 17, 2021	SYSTEM	(\$7,980.06)																		
																	4	Jul 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$7,980.06)																		
											5	Jul 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					5	Jul 16, 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,	SYSTEM	(\$7,980.06)	, , , , , , , , , , , , , , , , , , , ,																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3380	0160	FURNISHING TYPE 1 ROCK	Material			2021			
		BLANKET			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)	
					13	Nov 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,980.06)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0160 -	- Total	material rota					\$0.00	
	0160 - 0180	IMPACT ATTENUATOR 45 MPH (SAND	Material	<u>'</u>	2	Jun 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IMPACT ATTENUATOR 45			2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND				2021 Jun 4,		\$0.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2	Jun 4, 2021 Jun 17,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2	Jun 4, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			3 4	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2 3 4 5	Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND			2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		- Total	2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND		- Total	2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material	- Total	2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 11, 2021 Jul 14, 2021 Jul 15, 2021 Jul 16, 2021 Sep 3,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material - Tota MaterialCredit	- Total I	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 11, 2021 Jul 14, 2021 Jul 15, 2021 Jul 16, 2021 Sep 3,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
		IMPACT ATTENUATOR 45 MPH (SAND	Material Material - Tota	- Total I	2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Jul 11, 2021 Jul 14, 2021 Jul 15, 2021 Jul 16, 2021 Sep 3,	SYSTEM	\$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$7,000.00) (\$28,000.00) (\$28,000.00) \$7,000.00 \$7,000.00	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3380	0180	IMPACT	Adjustment	MDPA		2021																
		ATTENUATOR 45 MPH (SAND BARREL ARRAY)			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 - Tot	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)
					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	al				\$3,500.00														
	0180 -	Total						\$0.00														
	0190	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$950.00)														
					6	Aug 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					6	Aug 2, 2021	SYSTEM	(\$950.00)														
					7	Aug 16, 2021	SYSTEM	(\$950.00)														
				- Total				(\$950.00)														
			Material - Tota	ıl				(\$950.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
,		·	Туре	Adjustment Type	Number	Date	Ву																			
J4S3380	0190	REPLACEMENT SAND BARREL	MaterialCredit		8	Sep 3, 2021	SYSTEM	\$950.00																		
				- Total				\$950.00																		
			MaterialCredit	- Total				\$950.00																		
	0190 -	Total						\$0.00																		
	0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					2	Jun 4, 2021	SYSTEM	(\$11,400.00)																		
					3	Jun 17, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					3	Jun 17, 2021	SYSTEM	(\$11,400.00)																		
							4	Jul 2, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					4	Jul 1, 2021	SYSTEM	(\$11,400.00)																		
											5	Jul 16, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																				5	Jul 16, 2021	SYSTEM	(\$11,400.00)			
											6	Aug 2, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
								6	6	Aug 2, 2021	SYSTEM	(\$13,293.00)														
						7	Aug 16, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					7	Aug 16, 2021	SYSTEM	(\$13,293.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0210 -	Total						\$0.00																		
	0240	CHANNELIZER (TRIM LINE)	Material		rial		3	Jun 17, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
										4 4 5 5										3	Jun 17, 2021	SYSTEM	(\$5,109.00)			
																			4	Jul 2, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																4	Jul 1, 2021	SYSTEM	(\$5,109.00)							
																				5	Jul 16, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
																						5	Jul 16, 2021	SYSTEM	(\$5,109.00)	
												6	Aug 2, 2021	SYSTEM	(\$5,408.00)											
					7	Aug 16, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					7	Aug 16, 2021	SYSTEM	(\$5,408.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3380	0240	- Total		71				\$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)																					
			Material - Total		7	Aug 16, 2021	SYSTEM	(\$2,025.00)																					
				- Total				(\$6,075.00)																					
								(\$6,075.00)																					
			Material Credit		4	Jul 1, 2021	SYSTEM	\$2,025.00																					
																5	Jul 16, 2021	SYSTEM	\$2,025.00										
					8	Sep 3, 2021	SYSTEM	\$2,025.00																					
				- Total				\$6,075.00																					
			MaterialCredit	- 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 - Tot	al			(\$2,025.00)																					
			Other Item Adj	justment - To	tal			\$0.00																					
			Overrun		Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	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
					4	Jul 1, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					4	Jul 1, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.																				
					5	Jul 16, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Jul 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3380	0250	TYPE III MOVEABLE	Overrun	Overrun	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).											
		BARRICADE			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					(\$525.00)												
	0250 -	· Total						(\$525.00)												
	0260	TYPE III MOVEABLE BARRICADE WITH	Material		2	Jun 4, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		LIGHTO	LIGHTS		2	Jun 4, 2021	SYSTEM	(\$1,520.00)												
																3	Jun 17, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
									3	Jun 17, 2021	SYSTEM	(\$1,520.00)								
					4	Jul 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					4	Jul 1, 2021	SYSTEM	(\$1,520.00)												
					5	Jul 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$1,520.00)												
					6	Aug 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					6	Aug 2, 2021	SYSTEM	(\$1,520.00)												
					7	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	Aug 16, 2021	SYSTEM	(\$1,520.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0260 -	Total						\$0.00												
	0280	FLASHING ARROW PANEL	Material		2	Jun 4, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					2	Jun 4, 2021	SYSTEM	(\$9,100.00)												
					3	Jun 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					3	Jun 17, 2021	SYSTEM	(\$9,100.00)												
					4	Jul 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					4	Jul 1, 2021	SYSTEM	(\$9,100.00)												
					5	Jul 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment											
									, (,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0280		Material						Estimate Exception 16 on the current Payment Estimate.	
		ARROW PANEL			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)		
					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					\$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.	
					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	ı				\$0.00		
		Total			_		01/0==:	\$0.00		
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)	This all the state of the state	
					8	Sep 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$22,559.25)		
					9	Sep 16, 2021	SYSTEM	(\$22,559.25)		
					10	Oct 4, 2021	SYSTEM	(\$22,559.25)		
					11	Oct 19, 2021	SYSTEM	(\$22,559.25)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3380	0300	CONCRETE TRAFFIC	Material		12	Nov 3, 2021	SYSTEM	(\$22,559.25)											
		BARRIER, TYPE D			13	Nov 16, 2021	SYSTEM	\$22,559.25	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.										
					13	Nov 16, 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										
			Aujustinent		12	Nov 3, 2021	clarkr5	(\$22,559.25)	Adjustments due to materials exceptions and overrun resolution										
				MDPA - Tota	al			\$0.00											
			Other Item Adj	justment - To	tal			\$0.00											
			Other Item Adj				Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.							
					7	Aug 16, 2021	SYSTEM	(\$902.37)											
					8	Sep 3, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Sep 3, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.										
													9	Sep 16, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Sep 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0300 -							\$0.00											
	0310	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Jun 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		FURN/RE								2	Jun 4, 2021	SYSTEM	(\$19,293.90)						
													4		3	Jun 17, 2021	SYSTEM	(\$19,293.90)	
																4	Jul 1, 2021	SYSTEM	(\$19,293.90)
					5	Jul 16, 2021	SYSTEM	(\$19,293.90)											
					(6	6	6	6	Aug 2, 2021	SYSTEM	\$19,293.90
				6	Aug 2, 2021	SYSTEM	(\$19,293.90)												
				7	7	7	-	7	7	7	7	Aug 16, 2021	SYSTEM	(\$19,293.90)					
				8	Sep 3,	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0310	TEMPORARY TRAFFIC	Material			2021			Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
		BARRIER, CONT. FURN/RE			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)		
					13	Nov 16, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	Nov 16, 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, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	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			
				Overruit - 1	otal .						
	0310 -	· Total	Overrun - Tota		otal			\$14,536.50			
	0310 - 0320	Total TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Overrun - Tota		2	Jun 4, 2021	SYSTEM		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				2021 Jun 4,	SYSTEM SYSTEM	\$14,536.50 \$0.00			
		TEMP. TRAFFIC BARRIER HEIGHT			2	2021		\$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	\$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 1,	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 16,	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)	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	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 4 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	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)	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 Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment		
		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 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	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 Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment		
		TEMP. TRAFFIC BARRIER HEIGHT			2 2 3 3 4 4 5 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 12, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, Aug 16, Aug 16, Aug 16,	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 Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 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	Material						Estimate Exception 17 on the current Payment Estimate.														
		BARRIER HEIGHT TRANSITION			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)	Estimate Exception 17 on the sallott it syllion Estimate.														
					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)															
					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)														
					13	Nov 16, 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.														
					13	Nov 16, 2021	SYSTEM	(\$1,498.92)															
				- Total																			
			Material - Tota					\$0.00															
	0320 -	Total						\$0.00															
	0330	RELOCATING TEMPORARY	PORARY FRAFFIC	Overrun	8	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 - T	otal			\$0.00															
			Overrun - Tota	ıl				\$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.														
		GEOTEXTIEE			3	Jun 17, 2021	SYSTEM	(\$1,440.00)															
														4					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	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					6	Aug 2, 2021	SYSTEM	(\$1,440.00)															
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					7	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3380	0440	PERMANENT	Material						Estimate Exception 19 on the current Payment Estimate.										
		EROSION CONTROL GEOTEXTILE			8	Sep 3, 2021	SYSTEM	(\$1,440.00)											
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$1,440.00)											
					10	Oct 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding 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)								
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)											
			- Total				\$0.00												
			Material - Tota					\$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)											
					13	Nov 16, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$1,960.14)											
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	0520 - 0570	Total CONDUIT, 2 IN., TRENCH WITH	Material		11	Oct 19, 2021	SYSTEM	\$0.00 \$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment										
		TRACER WIRE													11	Oct 19,	SYSTEM	(\$2,435.32)	Estimate Exception 102 on the current Payment Estimate.
										12	2021 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					
				12	Nov 3, 2021	SYSTEM	(\$2,435.32)	Estimate Exception 91 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$2,435.32)	Estimate Exception 97 on the current rayment Estimate.										
				- Total		2021		\$0.00											
				rotai				Ψ0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	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	ı				\$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	l e				\$0.00		
	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)		
					13	Nov 16, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$2,312.05)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0610 -	Total						\$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.	
					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)		
					13	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0680 -	- Total						\$0.00									
	0700	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
		BEN13 AND			13	Nov 16, 2021	SYSTEM	(\$2,585.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0700 -	- Total						\$0.00									
	0710	CHAIN-LINK FENCE (72 IN.)	Material		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)									
					13	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					13	Nov 16,	SYSTEM	(\$2,250.00)	Estimate exception 22 on the content Payment Estimate.								
				- Total		2021		\$0.00									
			Material - Tota					\$0.00									
	0710 -	- Total	material rota					\$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)									
					13	Nov 16, 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 70 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$1,500.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0720 -	- Total						\$0.00									
	0730	EPOXY PRESSURE INJECTING	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 Estimate Exception 84 on the current Payment Estimate.								
								11	Oct 19, 2021	SYSTEM	(\$1,639.40)						
				1											12	Nov 3, 2021	SYSTEM
					12	Nov 3, 2021	SYSTEM	(\$1,639.40)									
				13	13	Nov 16, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$1,639.40)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0730 -	- Total						\$0.00									
	0740	PROTECTIVE	Material		13	Nov 16,	SYSTEM	(\$2,585.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0740	COATING -	Material			2021			
		CONCRETE BENTS AND		- Total				(\$2,585.00)	
			Material - Tota					(\$2,585.00)	
	0740 -	· Total						(\$2,585.00)	
	0770	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
		BENTS AND		- Total				(\$2,585.00)	
			Material - Tota					(\$2,585.00)	
	0770 -	· Total						(\$2,585.00)	
	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	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.
					12	Nov 3, 2021	SYSTEM	(\$2,349.48)	
					13	Nov 16, 2021	SYSTEM	\$2,349.48	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.
					13	Nov 16, 2021	SYSTEM	(\$2,349.48)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0780 -	· Total						\$0.00	
	0790	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
		BENTS AND		- Total				(\$2,585.00)	
			Material - Tota	d				(\$2,585.00)	
	0790 -	Total						(\$2,585.00)	
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$93,629.64)	
					7	Aug 16, 2021	SYSTEM	(\$93,629.64)	
					8	Sep 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$93,629.64)	
					9	Sep 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$93,629.64)	
					10	Oct 4, 2021	SYSTEM	(\$93,629.64)	
					11	Oct 19, 2021	SYSTEM	(\$93,629.64)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Nov 16, 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.
					13	Nov 16, 2021	SYSTEM	(\$93,629.64)	
				- Total				(\$280,888.92)	
			Material - Tota	ı				(\$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	
			MaterialCredit					\$280,888.92	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$93,629.64	Materials adjustment for exception
			Adjustment		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
			Other Item Adj	MDPA - Tota	al	2021		\$0.00	
			MDPA - Total Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun		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	al				\$0.00	
	0820 -	Total						\$0.00	
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Oct 4, 2021	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$3,795.00)	
					11	Oct 19, 2021	SYSTEM	\$58,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$58,132.50)	
					12	Nov 3, 2021	SYSTEM	(\$58,132.50)	
					13	Nov 16,	SYSTEM	(\$58,132.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0830	SUBSTRUCTURE	Material			2021																		
		REPAIR (UNFORMED)		- Total				(\$116,265.00)																
			Material - Tota	ı				(\$116,265.00)																
			MaterialCredit		13	Nov 16, 2021	SYSTEM	\$58,132.50																
				- Total				\$58,132.50																
			MaterialCredit	- Total				\$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	al			\$42,090.00																
			Other Item Adj	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, 2021	SYSTEM	\$16,042.50	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.														
					13	Nov 16, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					13	Nov 16, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 99 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																
	0830 -	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)																
																				13	Nov 16, 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.
					13	Nov 16, 2021	SYSTEM	(\$1,336.80)																
				- Total				\$0.00																
			Material - Tota	l e				\$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	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,	SYSTEM	(\$16,520.00)															



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIO	Beschphon	Туре	Adjustment Type	Number	Date	Ву	, anount	Kemane
380 (0850	REINFORCING STEEL (BRIDGES)	Material		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)	Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 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.
					13	Nov 16, 2021	SYSTEM	(\$16,520.00)	Estimate Exception 10 on the content symbol Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
9	0850 -	Total						\$0.00	
(0860	COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$7,222.00)	
		CONCRETE BENTS AND		- Total				(\$7,222.00)	
L			Material - Tota	ıl				(\$7,222.00)	
3	0860 -	Total						(\$7,222.00)	
(0870	SELECT GRANULAR BACKFILL FOR STRUCTURAL	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)	
					13	Nov 16,	SYSTEM	\$5,079.36	
						2021	01012	ψ5,075.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					13	2021 Nov 16, 2021	SYSTEM	(\$5,079.36)	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
				- Total	13	Nov 16,			Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
			Material - Tota		13	Nov 16,		(\$5,079.36)	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
(0870 -	Total	Material - Tota		13	Nov 16,		(\$5,079.36)	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
	0870 - 0890	Total BRIDGE APPROACH SLAB (MINOR ROAD)	Material - Tota		13	Nov 16,		(\$5,079.36) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB				Nov 16, 2021	SYSTEM	(\$5,079.36) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB			11	Nov 16, 2021 Oct 19, 2021 Oct 19,	SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$0.00 \$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB			11	Nov 16, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$0.00 \$25,780.30 (\$25,780.30)	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB			11 11 12	Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$0.00 \$25,780.30 (\$25,780.30) \$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB			11 11 12	Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 4, 2021 Nov 16, 1000 Nov 16, 1000	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$0.00 \$25,780.30 (\$25,780.30) \$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			11 11 12 12 13	Oct 19, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$25,780.30 (\$25,780.30) \$25,780.30 (\$25,780.30)	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB		- Total	11 11 12 12 13	Oct 19, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,079.36) \$0.00 \$0.00 \$25,780.30 (\$25,780.30) \$25,780.30 (\$25,780.30) \$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$82,972.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$82,972.96)	
					4	Jul 2, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$168,419.65)	
					5	Jul 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$168,419.65)	
					6	Aug 2, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$168,419.65)	
					7	Aug 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$168,419.65)	
					8	Sep 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$168,419.65)	
					9	Sep 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$168,419.65)	
					10	Oct 4, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$168,419.65)	
					11	Oct 19, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$168,419.65)	
					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)	
					13	Nov 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$168,419.65)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0910 -	Total						\$0.00	
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$26,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$26,143.20)	
					4	Jul 2, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$53,157.84)	



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	Туре	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)	Estimate Exception 27 on the current Layment Estimate.											
					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)	7,000											
					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)					
								13	Nov 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$53,157.84)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0920 - 0930		Material		2	Jun 4,	SYSTEM	\$0.00 \$12,503.33	This adjustment offsets the original system-generated Material Payment											
		(4 FT 0 IN. DIA.)															2021		, ,,,,,,,,,	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)												
					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)												



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		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)	
					13	Nov 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$62,516.65)	
				- Total					
			Material - Total					\$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 -	Total						\$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	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	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
					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)	
					13	Nov 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$119,752.28)	
				- Total				\$0.00	
	00-0		Material - Tota					\$0.00	
	0970 - 0980	- Total SLAB ON			8	Sep 3,	SYSTEM		This adjustment offsets the original system-generated Material Payment
					8		SYSTEM	\$0.00 \$0.00	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.
		SLAB ON CONCRETE			8	Sep 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE				Sep 3, 2021		\$0.00 \$0.00 \$210,218.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			8	Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			8	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			9	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			8 9 9	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Cot 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			9 9 10 10	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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 Item Adjustment (0044) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			9 9 10 10 11 11	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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 Item Adjustment (0044) due to user clarkr5 overridding Payment
		SLAB ON CONCRETE			9 9 10 10 11 11 11	Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 49, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) (\$210,218.70)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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
		SLAB ON CONCRETE			9 10 10 11 11 12	Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) \$210,218.70 (\$210,218.70) (\$210,218.70) \$210,218.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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	0980	SLAB ON CONCRETE	Material	- Total				\$0.00			
		ADJACENT BEAM	Material - Total					\$0.00			
	0980 -	Total						\$0.00			
	0990	SIDEWALK (BRIDGES)	Material		9	Sep 16, 2021	SYSTEM	\$41,385.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$41,385.76)			
					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)			
					13	Nov 16, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 64 on the gurrent Payment Estimate		
					13	Nov 16, 2021	SYSTEM	(\$43,486.56)	Estimate Exception 64 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0990 -	Total						\$0.00			
	1010	MISC.	ISC. Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$431,159.75)			
			Construction	n Stockpile - Total				(\$431,159.75)			
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$431,159.75			
			Construction	Stockpile STI	tockpile STMI - Total						
			Material		7	Aug 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
							7	Aug 16, 2021	SYSTEM	(\$850,796.70)	
						8	Sep 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$850,796.70)			
						9	Sep 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$850,796.70)			
						10	Oct 4, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						10	Oct 4, 2021	SYSTEM	(\$850,796.70)		
						11	Oct 19, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$850,796.70)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	1010	MISC.	Material		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)				
					13	Nov 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$850,796.70)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1010 -	Total						\$0.00				
	1020	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, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$77,152.50)				
					7	Aug 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$77,152.50)				
					8	Sep 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					8	Sep 3, 2021	SYSTEM	(\$77,152.50)				
					9	Sep 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$77,152.50)				
					10	Oct 4, 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	Oct 4, 2021	SYSTEM	(\$77,152.50)				
						11	Oct 19, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					11	Oct 19, 2021	SYSTEM	(\$77,152.50)				
							12	Nov 3, 2021	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	Nov 3, 2021	SYSTEM	(\$77,152.50)	
											13	Nov 16, 2021
					13	Nov 16, 2021	SYSTEM	(\$77,152.50)				
				- Total				\$0.00				
			Material - Tota	erial - Total				\$0.00				
	1020 -	· Total						\$0.00				
	1050	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 2, 2021	SYSTEM	\$8,658.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$8,658.65)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Lille	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J4S3380	1050	REINFORCING STEEL (EPOXY	Material	Турс	5	Jul 16, 2021	SYSTEM	\$18,102.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
		COATED)			5	Jul 16,	SYSTEM	(\$18,102.37)	Estimate Exception 46 on the current Payment Estimate.
						2021			
					6	Aug 2, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$31,045.30)	
					7	Aug 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$31,045.30)	
					8	Sep 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$31,045.30)	
					9	Sep 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$31,045.30)	
					10	Oct 4, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$31,045.30)	
					11	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)	
					13	Nov 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$31,045.30)	
				- Total				\$0.00	
			Material - Tota				\$0.00		
	1050 -	Total						\$0.00	
	1060	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$5,237.75)	
		BENTS AND		- Total				(\$5,237.75)	
	1000	T.4-1	Material - Tota					(\$5,237.75)	
	1060 -		0					(\$5,237.75)	Demonstration of the second financial and the second secon
	1080	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEAUTING FAD	O a market market	- Total	4.1			(\$7,192.00)	
			Construction S Construction Stockpile STMI	otockpile - To		Jul 40	CVOTE	(\$7,192.00)	Decrease Federate Hom Adjustment and add Co. 1. 11. T.
					5	Jul 16, 2021	SYSTEM	\$7,192.00 \$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction S	Stockpile STI			211-	\$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,	SYSTEM	(\$16,182.72)	

Nov 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1080		Material			2021			
		NEOPRENE BEARING PAD			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	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)	
					1;	13	Nov 16, 2021	SYSTEM	\$16,182.72
					13	Nov 16, 2021	SYSTEM	(\$16,182.72)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
J4S3380	- Total							(\$54,812.78)	
Overall -	Total							(\$54,812.78)	