Pay Estimate Created Date: September 16, 2021

Progress Estimate Number	Contract ID	210122-C08	Pay Period Start	September 2, 2021	Original Contract Amount	$3,089,538.28
9	Prime Contractor	Clarkson Construction Company	Pay Period End	September 15, 2021	Net Change Order Amount	$75,481.87
					Current Contract Amount	$3,165,020.15

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 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		82.53%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	69	
Awarded Date	February 3, 2021	February 3, 2021	JSP B - Completion Date, J4S3380	December 1, 2021	December 1, 2021	72	
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					

Contract Total Pay For Estimate No. 9

210122-C08	This Estimate	Previous	To Date
Total Posted Items Pay	$51,470.06	$2,560,741.80	$2,612,211.86
Gross Item Adjustments	($36,210.71)	$1,581.66	($34,629.05)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$2,562,323.46	$2,577,582.81

Contract Total Payable This Estimate: **$15,259.35**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0990	7034430	SIDEWALK (BRIDGES)	SQFT	$16.160	2,561	$41,385.76
	1030	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (KCMO SIGNALS AND FENCE LIGHTING)	LS	$20,459.400	0.1	$2,045.94
	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	LS	$40,191.820	0.2	$8,038.36
Project J4S3380 - Total							**$51,470.06**
Overall - Total							**$51,470.06**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).	-51.7	$85.41	($4,415.74)
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-160.7	$84.95	($13,651.46)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

	Progress Estimate Number	Contract ID	210122-C08	Pay Period Start	September 2, 2021	Original Contract Amount	$3,089,538.28
	9	Prime Contractor	Clarkson Construction Company	Pay Period End	September 15, 2021	Net Change Order Amount	$75,481.87
						Current Contract Amount	$3,165,020.15

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.	51.7	$85.41	$4,415.74
	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 (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	107	$74.58	$7,980.06
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7	$128.91	($902.37)
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-175	$128.91	($22,559.25)
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun		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.	7	$128.91	$902.37
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-180	$26.43	($4,757.40)
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-730	$26.43	($19,293.90)
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		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.	180	$26.43	$4,757.40
	0310	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		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.	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 (0009) due to user clarkr5 overridding Payment Estimate Exception 14 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 (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	480	$3.00	$1,440.00
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-32.8	$1,200.38	($39,372.46)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	**Contract ID** 210122-C08 **Prime Contractor** Clarkson Construction Company	**Pay Period Start** September 2, 2021 **Pay Period End** September 15, 2021	**Original Contract Amount** $3,089,538.28 **Net Change Order Amount** $75,481.87 **Current Contract Amount** $3,165,020.15	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380					applied (if non-zero).			
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-78	$1,200.38	($93,629.64)
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun		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.	32.8	$1,200.38	$39,372.46
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	78	$1,200.38	$93,629.64
	0850	REINFORCING STEEL (BRIDGES)	Material			-9,440	$1.75	($16,520.00)
	0850	REINFORCING STEEL (BRIDGES)	Material		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.	9,440	$1.75	$16,520.00
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-163.4	$1,030.72	($168,419.65)
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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.	163.4	$1,030.72	$168,419.65
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-122	$435.72	($53,157.84)
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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.	122	$435.72	$53,157.84
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-95	$658.07	($62,516.65)
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 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 (0016) due to user clarkr5 overridding Payment Estimate Exception 31 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 (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1,182	$177.85	$210,218.70
	0990	SIDEWALK (BRIDGES)	Material			-2,561	$16.16	($41,385.76)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

	Progress Estimate Number	**Contract ID**	210122-C08	**Pay Period Start**	September 2, 2021	**Original Contract Amount**	$3,089,538.28
	9	**Prime Contractor**	Clarkson Construction Company	**Pay Period End**	September 15, 2021	**Net Change Order Amount**	$75,481.87
						Current Contract Amount	$3,165,020.15

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0990	SIDEWALK (BRIDGES)	Material		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.	2,561	$16.16	$41,385.76
	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 (0019) due to user clarkr5 overridding Payment Estimate Exception 49 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 (0020) due to user clarkr5 overridding Payment Estimate Exception 55 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	21,710	$1.43	$31,045.30
	1080	LAMINATED NEOPRENE BEARING PAD	Material			-72	$224.76	($16,182.72)
	1080	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	72	$224.76	$16,182.72
Total								**($36,210.71)**

	Contract Project Information				

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue

Totals by Job Numbers

J4S3380		This Estimate	Previous	To Date
	Posted Item Pay	$51,470.06	$2,560,741.80	$2,612,211.86
	Gross Item Adjustments	($36,210.71)	$1,581.66	($34,629.05)
	Gross Item Pay	**$15,259.35**	**$2,562,323.46**	**$2,577,582.81**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Working with Materials to resolve this exception	clarkr5	Acknowledged
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.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 5021110, Project Item Line Number 0070, Material Set 502111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
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 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
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.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve this exception	clarkr5	Acknowledged
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 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 7011105, Project Item Line Number 0910, Material Set 701110596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	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 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011204, Project Item Line Number 0920, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 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.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7011206, Project Item Line Number 0930, Material Set 701120696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7032003, Project Item Line Number 0820, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034003, Project Item Line Number 0970, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line Number 0990, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034430, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0990, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.			
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 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 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 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 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 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 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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7101000, Project Item Line Number 1050, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7101000, Project Item Line Number 1050, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7161002, Project Item Line Number 1080, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173100, 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 0310, Contract Line Item Number 0310, Item 6173600D, 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 0820, Contract Line Item Number 0820, Item 7032003, 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 0180, Contract Line Item Number 0180, Item 6122009, Minor Item.	Working with Materials to resolve this exception	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.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5021110, 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 0330, Contract Line Item Number 0330, Item 6175010A, Minor Item.	Working with Materials to resolve this exception	clarkr5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0950, Contract Line Item Number 0950, Item 7011400, Minor Item.	Working with Materials to resolve this exception	clarkr5	Acknowledged

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

Report Generated on September 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C08	J4S3380	0001	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	0.00	$18.66	$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	0.00	24.10	TONS	0.00	$565.00	$0.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	0.00	$390.90	$0.00
		0001	0050	4071005	TACK COAT	19.69	0.00	19.69	GAL	0.00	$2.50	$0.00
		0001	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	231.00	0.00	231.00	SQYD	0.00	$88.70	$0.00
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	0.00	109.00	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	0.00	$157.00	$0.00
		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	0.00	$1,367.94	$0.00
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	0.00	$2,352.01	$0.00
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	0.00	$661.65	$0.00
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	0.00	$292.71	$0.00
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	0.00	54.00	LF	0.00	$37.50	$0.00
		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	0.00	1.00	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	0.00	168.00	LF	175.00	$128.91	$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	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	0.00	900.00	LF	1,162.50	$11.64	$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$301,445.51	$301,445.51
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	675.00	0.00	675.00	LF	0.00	$5.25	$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	0.00	$21.00	$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	$325.00	$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	90.00	0.00	90.00	LF	0.00	$4.00	$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	0.00	90.00	LF	0.00	$4.00	$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	418.00	0.00	418.00	LF	0.00	$0.20	$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	0.00	$0.21	$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	0.00	$5.00	$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	0.00	120.00	SQYD	0.00	$81.00	$0.00
		0001	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	480.00	0.00	480.00	SQYD	480.00	$3.00	$1,440.00

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

Report Generated on September 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,350.00	$5,350.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	$24,620.00	$0.00
		0001	0470	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	$220.00	$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$50.00	$0.00
		0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	$3,460.00	$6,920.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	$950.00	$1,900.00
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.50	$823.62	$411.81
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	0.00	$25.13	$0.00
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	$2,105.98	$0.00
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	$871.49	$0.00
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	0.00	$504.55	$0.00
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	$1,098.25	$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	0.00	$22.76	$0.00
		0030	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	260.00	0.00	260.00	LF	0.00	$1.91	$0.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	0.00	$1.77	$0.00
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	440.00	0.00	440.00	LF	0.00	$1.93	$0.00
		0030	0610	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$2,312.05	$0.00
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	0.30	$12,526.95	$3,758.08
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	0.00	$2,582.27	$0.00
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	$275.50	$0.00
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	$16,450.00	$16,450.00
		0040	0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	0.00	$78,355.00	$0.00
		0050	0670	9109901	MISC.CCTV RELOCATION	1.00	0.00	1.00	LS	0.50	$7,013.63	$3,506.82
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	$300.00	$0.00
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	0.00	37.00	LF	0.00	$56.65	$0.00
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$2,585.00	$0.00
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	0.00	$75.00	$0.00
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	$300.00	$0.00
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	0.00	$58.55	$0.00
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$2,585.00	$0.00
		0072	0750	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	$56.81	$0.00
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	0.00	$1,500.00	$0.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$2,585.00	$0.00
		0073	0780	7040110	EPOXY PRESSURE INJECTING	42.00	0.00	42.00	LF	0.00	$55.94	$0.00
		0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$2,585.00	$0.00
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$20,683.16	$20,683.16
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE	1.00	0.00	1.00	LS	1.00	$135,473.26	$135,473.26
		0074	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	0.00	45.20	CUYD	78.00	$1,200.38	$93,629.64
		0074	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	244.00	0.00	244.00	SQFT	0.00	$172.50	$0.00
		0074	0840	7040110	EPOXY PRESSURE INJECTING	198.00	0.00	198.00	LF	0.00	$55.70	$0.00
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	9,440.00	$1.75	$16,520.00
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$7,222.00	$0.00
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	0.00	$153.92	$0.00
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	$67.58	$21,625.60
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	0.00	$283.30	$0.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	0.00	$450.00	$0.00
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	163.40	$1,030.72	$168,419.65
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	122.00	$435.72	$53,157.84
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	$658.07	$62,516.65
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	13.00	$100.00	$1,300.00
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	0.00	565.00	LF	600.30	$53.00	$31,815.90
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	13.00	$1,100.00	$14,300.00
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	166.70	$718.37	$119,752.28
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	1,182.00	$177.85	$210,218.70
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	2,561.00	$16.16	$41,385.76
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	0.00	$117.86	$0.00
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	2,595.00	$327.86	$850,796.70
		0075	1020	7061060	REINFORCING STEEL (BRIDGES)	57,150.00	0.00	57,150.00	LB	57,150.00	$1.35	$77,152.50
		0075	1030	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (KCMO SIGNALS AND FENCE LIGHTING)	1.00	0.00	1.00	LS	0.70	$20,459.40	$14,321.58
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	0.40	$40,191.82	$16,076.73
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	$1.43	$31,045.30
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$5,237.75	$0.00
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,393.59	$4,787.18
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	$224.76	$16,182.72
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	140.00	$9.38	$1,312.50
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	0.35	$20,852.91	$7,298.52
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	$28.93	$3,283.90
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	$215.40	$20,596.07
		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	$28,124.00
Project J4S3380 - Total Value Posted to Date as of Report Generated Date												**$2,612,211.82**
210122-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$2,612,211.82**

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
0990	7034430	SIDEWALK (BRIDGES)	9/15/21	9/16/21	666.00	SQFT	9/10/21 N half of east sidewalk	49+31		50+00		
				9/16/21	677.00	SQFT	9/14/21 S half of west sidewalk + NE ramp	50+00		50+72		
				9/16/21	1,218.00	SQFT	9/13/21 S half of east sidewalk and N half of west sidewalk	49+31		50+72		
1030	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	9/15/21	9/16/21	0.10	LS	Installing conduit in barrier	50+72		49+27		
1040	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	9/15/21	9/16/21	0.20	LS	Installing conduit in barrier	50+72		49+27		

The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		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)	
				- Total				**($27,302.92)**	
			Material - Total					**($27,302.92)**	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	$13,651.46	
						- Total		**$13,651.46**	
			MaterialCredit - Total					**$13,651.46**	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	$13,651.46	Materials adjustment for exception
				MDPA - Total				**$13,651.46**	
			Other Item Adjustment - Total					**$13,651.46**	
			Overrun	Overrun	5	Jul 16, 2021	clarkr5	($4,415.74)	Correcting line adjustments to match current overrun
					5	Jul 16, 2021	SYSTEM	($4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					6	Aug 2, 2021	SYSTEM	($4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					7	Aug 16, 2021	SYSTEM	($4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					8	Sep 3, 2021	SYSTEM	($4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					9	Sep 16, 2021	SYSTEM	($4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
				Overrun - Total				**($4,415.74)**	
			Overrun - Total					**($4,415.74)**	
			Price FUEL		5	Jul 16, 2021	SYSTEM	$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total		**$74.05**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	**Price FUEL - Total**					**$74.05**	
	0070 - Total							**($4,341.69)**	
	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, 2021	SYSTEM	($7,980.06)	
					8	Sep 3, 2021	SYSTEM	$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($7,980.06)	
					9	Sep 16, 2021	SYSTEM	$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($7,980.06)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Jun 4, 2021	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	($7,000.00)	
					3	Jun 17, 2021	SYSTEM	($7,000.00)	
					4	Jul 1, 2021	SYSTEM	($7,000.00)	
					5	Jul 16, 2021	SYSTEM	($7,000.00)	
					6	Aug 2, 2021	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($7,000.00)	
					7	Aug 16, 2021	SYSTEM	($7,000.00)	
				- Total				**($28,000.00)**	
			Material - Total					**($28,000.00)**	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	$7,000.00	
					5	Jul 16, 2021	SYSTEM	$7,000.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	MaterialCredit		6	Aug 2, 2021	SYSTEM	$7,000.00	
					8	Sep 3, 2021	SYSTEM	$7,000.00	
			- Total					**$28,000.00**	
			MaterialCredit - Total					**$28,000.00**	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	$7,000.00	Materials adjustment for exception
					8	Sep 3, 2021	clarkr5	($7,000.00)	Materials exception + overrun adjustment 9/1/21
			MDPA - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					2	Jun 4, 2021	SYSTEM	($3,500.00)	
					3	Jun 17, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	$3,500.00	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					4	Jul 1, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					5	Jul 16, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					6	Aug 2, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					7	Aug 16, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					8	Sep 3, 2021	SYSTEM	($3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0190	REPLACEMENT SAND BARREL	Material	**- Total**				**($950.00)**	
			Material - Total					**($950.00)**	
			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	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 - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 17, 2021	SYSTEM	$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($5,109.00)	
					4	Jul 2, 2021	SYSTEM	$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($5,109.00)	
					5	Jul 16, 2021	SYSTEM	$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($5,109.00)	
					6	Aug 2, 2021	SYSTEM	$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($5,408.00)	
					7	Aug 16, 2021	SYSTEM	$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($5,408.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0240	CHANNELIZER (TRIM LINE)	Material	- Total				$0.00	
				Material - Total				$0.00	
		0240 - Total						**$0.00**	
	0250	TYPE III MOVEABLE BARRICADE	Material		2	Jun 4, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	($2,025.00)	
					3	Jun 17, 2021	SYSTEM	($2,025.00)	
					4	Jul 1, 2021	SYSTEM	($2,025.00)	
					5	Jul 16, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($2,025.00)	
					6	Aug 2, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($2,025.00)	
					7	Aug 16, 2021	SYSTEM	($2,025.00)	
				- Total				($6,075.00)	
				Material - Total				($6,075.00)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	$2,025.00	
					5	Jul 16, 2021	SYSTEM	$2,025.00	
					8	Sep 3, 2021	SYSTEM	$2,025.00	
				- Total				$6,075.00	
				MaterialCredit - Total				$6,075.00	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	$2,025.00	Materials adjustment for exception
				MDPA - Total				$2,025.00	
				OVRN	5	Jul 16, 2021	clarkr5	($2,025.00)	Correcting line adjustments to match current overrun
				OVRN - Total				($2,025.00)	
				Other Item Adjustment - Total				$0.00	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					2	Jun 4, 2021	SYSTEM	($1,275.00)	
					3	Jun 17, 2021	SYSTEM	($1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	$750.00	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					6	Aug 2, 2021	SYSTEM	($1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					7	Aug 16, 2021	SYSTEM	($1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.
					8	Sep 3, 2021	SYSTEM	($1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					($525.00)	
			Overrun - Total					($525.00)	
		0250 - Total						($525.00)	
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 4, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	($1,520.00)	
					3	Jun 17, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($1,520.00)	
					4	Jul 2, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,520.00)	
					5	Jul 16, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,520.00)	
					6	Aug 2, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($1,520.00)	
					7	Aug 16, 2021	SYSTEM	$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,520.00)	
			- Total					$0.00	
			Material - Total					$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0280	FLASHING ARROW PANEL	Material		5	Jul 16, 2021	SYSTEM	$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($9,100.00)	
					6	Aug 2, 2021	SYSTEM	$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($9,100.00)	
					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 - Total					$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 - Total					$0.00	
	0290 - Total							**$0.00**	
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Aug 16, 2021	SYSTEM	($22,559.25)	
					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)	
			- Total					($45,118.50)	
			Material - Total					($45,118.50)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	$22,559.25	
			- Total					$22,559.25	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0300	CONCRETE TRAFFIC BARRIER, TYPE D	**MaterialCredit - Total**					**$22,559.25**	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	$22,559.25	Materials adjustment for exception
			MDPA - Total					**$22,559.25**	
			Other Item Adjustment - Total					**$22,559.25**	
			Overrun	Overrun	7	Aug 16, 2021	SYSTEM	$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					7	Aug 16, 2021	SYSTEM	($902.37)	
					8	Sep 3, 2021	SYSTEM	($902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					9	Sep 16, 2021	SYSTEM	($902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0300 - Total					**$0.00**	
	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
					2	Jun 4, 2021	SYSTEM	($19,293.90)	
					3	Jun 17, 2021	SYSTEM	($19,293.90)	
					4	Jul 1, 2021	SYSTEM	($19,293.90)	
					5	Jul 16, 2021	SYSTEM	($19,293.90)	
					6	Aug 2, 2021	SYSTEM	$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($19,293.90)	
					7	Aug 16, 2021	SYSTEM	($19,293.90)	
					8	Sep 3, 2021	SYSTEM	$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($19,293.90)	
					9	Sep 16, 2021	SYSTEM	$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($19,293.90)	
			- Total					**($77,175.60)**	
			Material - Total					**($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**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	**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
			MDPA - Total					**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					2	Jun 4, 2021	SYSTEM	($4,757.40)	
					3	Jun 17, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	$14,536.50	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					4	Jul 1, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					5	Jul 16, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					6	Aug 2, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					7	Aug 16, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					8	Sep 3, 2021	SYSTEM	($4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					9	Sep 16, 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 - Total					**$14,536.50**	
			Overrun - Total					**$14,536.50**	
			0310 - Total					**$14,536.50**	
	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		2	Jun 4, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	($1,498.92)	
					3	Jun 17, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		3	Jun 17, 2021	SYSTEM	($1,498.92)	
					4	Jul 2, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,498.92)	
					5	Jul 16, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,498.92)	
					6	Aug 2, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($1,498.92)	
					7	Aug 16, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,498.92)	
					8	Sep 3, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($1,498.92)	
					9	Sep 16, 2021	SYSTEM	$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,498.92)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	($3,055.50)	
			Overrun - Total					**($3,055.50)**	
			Overrun - Total					**($3,055.50)**	
	0330 - Total							**($3,055.50)**	
	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.
					3	Jun 17, 2021	SYSTEM	($1,440.00)	
					4	Jul 2, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,440.00)	
					5	Jul 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,440.00)	
					6	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	Aug 16, 2021	SYSTEM	($1,440.00)	
					8	Sep 3,	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2021			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($1,440.00)	
					9	Sep 16, 2021	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,440.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			0440 - Total					$0.00	
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2021	SYSTEM	$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($93,629.64)	
					7	Aug 16, 2021	SYSTEM	($93,629.64)	
					8	Sep 3, 2021	SYSTEM	$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($93,629.64)	
					9	Sep 16, 2021	SYSTEM	$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($93,629.64)	
			- Total					($93,629.64)	
			Material - Total					($93,629.64)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	$93,629.64	
			- Total					$93,629.64	
			MaterialCredit - Total					$93,629.64	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	$93,629.64	Materials adjustment for exception
					8	Sep 3, 2021	clarkr5	($133,002.10)	Materials exception + overrun adjustment 9/1/21
			MDPA - Total					($39,372.46)	
			Other Item Adjustment - Total					($39,372.46)	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					6	Aug 2, 2021	SYSTEM	($39,372.46)	
					7	Aug 16, 2021	SYSTEM	($39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					8	Sep 3, 2021	SYSTEM	($39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					9	Sep 16, 2021	SYSTEM	($39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun	Overrun - Total				$0.00	
				Overrun - Total				$0.00	
	0820 - Total							**($39,372.46)**	
	0850	REINFORCING STEEL (BRIDGES)	Material		6	Aug 2, 2021	SYSTEM	$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($8,260.00)	
					7	Aug 16, 2021	SYSTEM	$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($8,260.00)	
					8	Sep 3, 2021	SYSTEM	$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($16,520.00)	
					9	Sep 16, 2021	SYSTEM	$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($16,520.00)	
				- Total				$0.00	
				Material - Total				$0.00	
	0850 - Total							**$0.00**	
	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)	
				- Total				$0.00	
				Material - Total				$0.00	
	0910 - Total							**$0.00**	
	0920	ROCK SOCKETS	Material		3	Jun 17,	SYSTEM	$26,143.20	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0920	(3 FT 0 IN. DIA.)	Material			2021			Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($26,143.20)	
					4	Jul 2, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($53,157.84)	
					5	Jul 16, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($53,157.84)	
					6	Aug 2, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($53,157.84)	
					7	Aug 16, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($53,157.84)	
					8	Sep 3, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($53,157.84)	
					9	Sep 16, 2021	SYSTEM	$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($53,157.84)	
			- Total					$0.00	
			Material - Total					$0.00	
	0920 - Total							$0.00	
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		2	Jun 4, 2021	SYSTEM	$12,503.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	($12,503.33)	
					3	Jun 17, 2021	SYSTEM	$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($62,516.65)	
					4	Jul 2, 2021	SYSTEM	$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($62,516.65)	
					5	Jul 16, 2021	SYSTEM	$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($62,516.65)	
					6	Aug 2, 2021	SYSTEM	$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($62,516.65)	
					7	Aug 16, 2021	SYSTEM	$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($62,516.65)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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		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)	
			- Total					$0.00	
			Material - Total					$0.00	
	0930 - Total							$0.00	
	0950	FOUNDATION INSPECTION HOLES	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	($1,870.90)	
			Overrun - Total					($1,870.90)	
			Overrun - Total					($1,870.90)	
	0950 - Total							($1,870.90)	
	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)	
					7	Aug 16, 2021	SYSTEM	$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($119,752.28)	
					8	Sep 3, 2021	SYSTEM	$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($119,752.28)	
					9	Sep 16, 2021	SYSTEM	$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($119,752.28)	
			- Total					$0.00	
			Material - Total					$0.00	
	0970 - Total							$0.00	
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		8	Sep 3, 2021	SYSTEM	$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($210,218.70)	
					9	Sep 16, 2021	SYSTEM	$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($210,218.70)	
			- Total					$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0990 - Total						**$0.00**	
	1010	MISC.	Construction Stockpile		7	Aug 16, 2021	SYSTEM	($431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($431,159.75)**	
			Construction 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 STMI - Total					**$431,159.75**	
			Material		7	Aug 16, 2021	SYSTEM	$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($850,796.70)	
					8	Sep 3, 2021	SYSTEM	$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($850,796.70)	
					9	Sep 16, 2021	SYSTEM	$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($850,796.70)	
			- Total					**$0.00**	
			Material - Total					**$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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1020 - Total						**$0.00**	
	1050	REINFORCING STEEL (EPOXY	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1050	COATED)	Material						Estimate Exception 32 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($8,658.65)	
					5	Jul 16, 2021	SYSTEM	$18,102.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($18,102.37)	
					6	Aug 2, 2021	SYSTEM	$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($31,045.30)	
					7	Aug 16, 2021	SYSTEM	$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($31,045.30)	
					8	Sep 3, 2021	SYSTEM	$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($31,045.30)	
					9	Sep 16, 2021	SYSTEM	$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($31,045.30)	
			- Total					$0.00	
			Material - Total					**$0.00**	
		1050 - Total						**$0.00**	
	1080	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		7	Aug 16, 2021	SYSTEM	($7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($7,192.00)	
			Construction Stockpile - Total					**($7,192.00)**	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$7,192.00	
			Construction Stockpile STMI - Total					**$7,192.00**	
			Material		7	Aug 16, 2021	SYSTEM	$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($16,182.72)	
					8	Sep 3, 2021	SYSTEM	$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($16,182.72)	
					9	Sep 16, 2021	SYSTEM	$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($16,182.72)	
			- Total					$0.00	
			Material - Total					**$0.00**	
		1080 - Total						**$0.00**	
	J4S3380 - Total							**($34,629.05)**	
	Overall - Total							**($34,629.05)**	