

### Pay Estimate Created Date: November 2, 2021

Progress Estimate N 15	annoon		210122-D03 KCI Construction C			,	Original Contract Amount Net Change Order Amoun Current Contract Amount	<b>t</b> \$0.00	
Approval Date								By User	
November 2, 2021			Generated and A	pproved (a	nd should be considered	l Draft) at t	he Project Office Level by	lafava1	
November 3, 2021		Re	viewed and Approv	ved (and sh	ould be considered Draf	ft) at the Re	esident Engineer Level by	browns1	
November 4, 2021		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date Current Completion Date					I Completion Date	% c	of Current Contract Amount	Complete	
December 1, 2021 Decem			or 1, 2021 58.8				58.80%		
	Contract Informational Dates				Milestones				
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for	Milestones Exist for Contract			
Acceptance Date									
Awarded Date	Februar	y 3, 2021	February 3, 2021						
Letting Date	January	22, 2021	January 22, 2021						
Notice to Proceed Date	Februar	y 18, 2021	February 18, 202	1					
Work Began Date									

Contract Total Pa	ay For Estimate No. 15				
		This Estimate	Previous	To Date	
210122-D03					
	Total Posted Items Pay	\$63,676.05	\$2,361,854.33	\$2,425,530.38	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
	-		\$2,361,854.33	\$2,425,530.38	
<b>Contract Total Pa</b>	ayable This Estimate:	\$63,676.05			

Items Paid This Estimate Period

SQFT \$1	\$138.970	458.2	\$63.676.05							
J5P3337         0310         7040101         SUBSTRUCTURE REPAIR (FORMED)         SQFT         \$138.970         458.2										
			\$63,676.05							
			\$63,676.05							

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
J5P3337	0250	HALF-SOLE REPAIR	Material			-327.967	\$85.70	(\$28,106.77)
	0250	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	327.967	\$85.70	\$28,106.77
Total								\$0.00



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

					C	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3337	FAF 54-3(193)	Bridge rehabilitation	54,63	COLE	over the Missouri River		
Totals by J	Job Numbe	rs					
J5P3337		d Item Pay Item Adjustme		Item Pay	This Estimate \$63,676.05 \$0.00 <b>\$63,676.05</b>	Previous \$2,361,854.33 \$0.00 <b>\$2,361,854.33</b>	To Date \$2,425,530.38 \$0.00 \$2,425,530.38
Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3337, Item 7040104, Project Item Line Number 0250, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	lafava1: Test to be resolved at a later date	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3337, Item 7040104, Project Item Line Number 0250, Material Set 704010496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		lafava1	Overridden



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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-D03	J5P3337	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.01	\$0.02
		0001	0020	6161005	CONSTRUCTION SIGNS	957.00	0.00	957.00	SQFT	419.00	\$8.50	\$3,561.50
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$45.00	\$225.00
		0001	0040	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	102.00	0.00	102.00	EA	102.00	\$20.00	\$2,040.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0070	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	15.00	0.00	15.00	EA	13.00	\$225.00	\$2,925.00
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0090	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	6.00	0.00	6.00	EA	0.00	\$105.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0110	6161052	WARNING LIGHT, TYPE B	5.00	0.00	5.00	EA	0.00	\$95.00	\$0.00
		0001	0120	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$55.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	7.00	\$2,200.00	\$15,400.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00
		0001	0150	6169901	MISC.NAVIGATIONAL TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$14,650.00	\$14,650.00
		0001	0160	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,623,609.98	\$412,396.93
		0001	0180	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.04	\$24,025.00	\$1,033.08
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,999.00	0.00	3,999.00	LF	3,999.00	\$1.00	\$3,999.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,125.00	0.00	3,125.00	LF	3,125.00	\$1.00	\$3,125.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,181.00	0.00	1,181.00	LF	1,181.00	\$4.00	\$4,724.00
		0001	0220	8069901	MISC.Erosion Control	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0070	0230	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	16,382.00	0.00	16,382.00	SQYD	16,382.00	\$30.50	\$499,651.00
		0070	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	2,000.00	0.00	2,000.00	SQFT	1,713.39	\$132.23	\$226,561.56
		0070	0250	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	378.00	\$85.70	\$32,394.60
		0070	0260	7040110	EPOXY PRESSURE INJECTING	4,921.00	0.00	4,921.00	LF	468.00	\$29.50	\$13,806.00
		0070	0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$152,928.00	\$137,635.20
		0070	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0290	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0070	0300	7172054	OPEN CELL FOAM JOINT SEAL	515.00	0.00	515.00	LF	468.00	\$49.60	\$23,212.80
		0071	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	8,000.00	0.00	8,000.00	SQFT	6,949.14	\$138.97	\$965,721.99
		0071	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$36,000.00	\$32,400.00
					bate as of Report Generated Date							\$2,452,337.68
210122-D03 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$2,452,337.68



#### 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.

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	10/27/21	10/28/21	2.10	SQFT	pier 3 from 10/12 and 10/15					
			10/28/21	24.70	SQFT	pier 3 recalculated 10-14-2021 difference						
				10/28/21	32.90	SQFT	pier 3 recalculated 10-12-2021 difference					
				10/28/21	120.90	SQFT	Pier 3 from 10/7/2021					
				10/28/21	168.40	SQFT	pier 3 top of west leg east face					
			11/1/21	11/2/21	109.20	SQFT	pier 3 upper web north face					

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



Image: Construction of the second system of the s	rojoot En	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MOUNTED ATALLER MOUNTED ATALLER (TMA)         TRALLER MOUNTED ATALLER (TMA)         TRALLER MOUNTED ATALLER (TMA)         Estimate Estimate Exception 1 on the current Payment Estimate.           8         Jul 20, 2021         SYSTEM         (\$0.01)           9         Jul 20, 2021         SYSTEM         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Jul 20, 2021         SYSTEM         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Jul 20, 2021         SYSTEM         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Jul 20, 2021         SYSTEM         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           010         Total         ************************************		Description		Adjustment				Amount	I Cellia I S
0120.     SYSTEM     (\$0.01)       9     Aug 2, 2021     SYSTEM     \$0.02       9     Aug 2, 2021     SYSTEM     \$0.02       10     Aug 2, 2021     SYSTEM     \$0.02       10     Aug 16, 2021     SYSTEM     \$0.02       10     Aug 2, 2021     SYSTEM     \$0.02       10     Qu12, 2021     SYSTEM     \$0.02       10     Qu2, 2021     SYSTEM	5P3337 00	TRAILER MOUNTED ATTEN			8		SYSTEM	\$0.01	Estimate Item Adjustment (0001) due to user brookw1 overridding Payment
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $		(TMA)			8		SYSTEM	(\$0.01)	
0010-Total     CONSTRUCTION SIGNS     Material     8     Jul 20, 2021     SYSTEM     \$\$3,551.50     This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user bashoad overridding Payment Estimate Exception 1 on the current Payment Estimate.       0010-Total     ••••••••••••••••••••••••••••••••••••					9		SYSTEM	\$0.02	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment
$ \begin{array}{ c c c c c } \hline & 2021 & 0 & 0 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 0 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 2021 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 2021 & 2021 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 2020 & 0 & 0 \\ \hline & 2021 & 2021 & 2020 & 2000 & 0 & 0 \\ \hline & 2021 & 2021 & 2020 & 2000 & 0 & 0 \\ \hline & 2021 & 2020 & 2000 & 0 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 2021 & 2020 & 2000 & 0 & 0 \\ \hline & 2021 & 2021 & 2021 & 2021 & 2021 & 2020 & 0 & 0 & 0 \\ \hline & 2021 & 2$					9		SYSTEM	(\$0.02)	
Image: Construction of the second s					10		SYSTEM	\$0.02	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment
Material - Total       \$0.00         0010 - Total       0020       CONSTRUCTION SIGNS       Material       8       Jul 20, 2021       SYSTEM       \$3,153.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$3,561.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 overridding Payment Estimate Item Adjustment (0002) due to user Infava1 over					10		SYSTEM	(\$0.02)	
0010 - Total         S0.00           0020         CONSTRUCTION SIGNS         Material         8         Jul 20, 2021         SYSTEM         \$3,153.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jul 20, 2021         SYSTEM         \$3,561.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$3,561.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$3,561.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           10         Aug 16, 2021         SYSTEM         \$3,561.50         This adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				- Total				\$0.00	
0020         CONSTRUCTION SIGNS         Material         8         Jul 20, 2021         SYSTEM         \$3,153.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           8         Jul 20, 2021         SYSTEM         (\$3,153.50)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         (\$3,561.50)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           10         Aug 16, 2021         SYSTEM         (\$3,561.50)         Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			Material - Tota	al				\$0.00	
SIGNS       SIGNS       2021       2021       SIGNS       Estimate Item Adjustment (0002) due to user brookw1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.         8       Jul 20, 2021       SYSTEM       (\$3,153.50)         9       Aug 2, 2021       SYSTEM       \$3,561.50       This adjustment (0002) due to user lafava1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$(\$3,561.50)       This adjustment (0002) due to user lafava1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$(\$3,561.50)       This adjustment (0002) due to user lafava1 overridding Paymer Estimate.         10       Aug 16, 2021       SYSTEM       \$(\$3,561.50)       This adjustment (0002) due to user bashoa1 overridding Paymer Estimate.         10       Aug 16, 2021       SYSTEM       \$(\$3,561.50)       Estimate Item Adjustment (0002) due to user bashoa1 overridding Paymer Estimate.	00	10 - Total						\$0.00	
9       Aug 2, 2021       \$YSTEM       \$\$3,561.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       \$YSTEM       \$\$3,561.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       \$YSTEM       \$\$3,561.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoarl overridding Payment Estimate Item Adjustment (0002) due to user bashoarl overridding Payment Estimate Exception 2 on the current Payment Estimate.         10       Aug 16, 2021       \$YSTEM       \$\$3,561.50	00		Material		8		SYSTEM	\$3,153.50	Estimate Item Adjustment (0002) due to user brookw1 overridding Payment
2021       2021       Estimate Item Adjustment (0002) due to user lafava1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM (\$3,561.50)         10       Aug 16, 2021       SYSTEM (\$3,561.50)					8		SYSTEM	(\$3,153.50)	
10     Aug 16, 2021     \$3,561.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       10     Aug 16, 2021     \$YSTEM     \$(\$3,561.50)       10     Aug 16, 2021     \$YSTEM     \$(\$3,561.50)					9		SYSTEM	\$3,561.50	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment
2021     Estimate Item Adjustment (0002) due to user bashoa1 overridding Payme Estimate Exception 2 on the current Payment Estimate.       10     Aug 16, 2021     SYSTEM     (\$3,561.50)					9		SYSTEM	(\$3,561.50)	
2021					10		SYSTEM	\$3,561.50	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment
- Total \$0.00					10		SYSTEM	(\$3,561.50)	
\$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	al				\$0.00	
0020 - Total \$0.00	00:	20 - Total						\$0.00	
0030ADVANCED WARNING RAIL SYSTEMMaterial8Jul 20, 2021SYSTEM\$225.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	003	WARNING RAIL			8		SYSTEM	\$225.00	Estimate Item Adjustment (0003) due to user brookw1 overridding Payment
8 Jul 20, SYSTEM (\$225.00) 2021					8		SYSTEM	(\$225.00)	
9       Aug 2, 2021       SYSTEM       \$225.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					9		SYSTEM	\$225.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment
9 Aug 2, SYSTEM (\$225.00) 2021					9	Aug 2, 2021	SYSTEM	(\$225.00)	
10Aug 16, 2021SYSTEM SYSTEM\$225.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					10		SYSTEM	\$225.00	Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment
10 Aug 16, SYSTEM (\$225.00)					10		SYSTEM	(\$225.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	al				\$0.00	
0030 - Total \$0.00	00	30 - Total						\$0.00	
0040FLAG ASSEMBLYMaterial8Jul 20, 2021SYSTEM\$125.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	004	40 FLAG ASSEMBLY	Material		8		SYSTEM	\$125.00	Estimate Item Adjustment (0004) due to user brookw1 overridding Payment
8 Jul 20, SYSTEM (\$125.00)					8		SYSTEM	(\$125.00)	
9     Aug 2, 2021     SYSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					9		SYSTEM	\$125.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
9 Aug 2, SYSTEM (\$125.00) 2021									Estimate Exception 4 on the current Payment Estimate.
					9		SYSTEM	(\$125.00)	Estimate Exception 4 on the current Payment Estimate.



Nov 5, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
337	0040	FLAG ASSEMBLY	Material			2021			Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$125.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	0040 -	Total						\$0.00	
	0050	CHANNELIZER (TRIM LINE)	Material		8	Jul 20, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					8	Jul 20, 2021	SYSTEM	(\$2,040.00)	
					9	Aug 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,040.00)	
					10	Aug 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,040.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0050 -	Total						\$0.00	
	0070	TYPE III MOVEABLE BARRICADE WITH	Material		8	Jul 20, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
		LIGHTS	8     Jul 20, 2021     SYSTEM     (\$2,700.00)       9     Aug 2, 2021     SYSTEM     \$2,925.00     This adjustment offsets the origination of the set o		8		SYSTEM	(\$2,700.00)	
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$2,925.00)	
					10	Aug 16, 2021	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0070 -	Total						\$0.00	
	0080	DIRECTIONAL INDICATOR BARRICADE	Material		8	Jul 20, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					8	Jul 20, 2021	SYSTEM	(\$2,250.00)	
					9	Aug 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,250.00)	
					10	Aug 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0080 -	Total						\$0.00	
	0100	FLASHING ARROW PANEL	Material		8	Jul 20, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payme Estimate Exception 8 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
337	0100	FLASHING ARROW PANEL	Material		8	Jul 20, 2021	SYSTEM	(\$2,000.00)			
					9	Aug 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$3,000.00)			
					10	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0100 -	Total						\$0.00			
	0130	CMS W/O COMMUNICATION INTERFACE,	Material		8	Jul 20, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		CONT F/			8	Jul 20, 2021	SYSTEM	(\$15,400.00)			
					9	Aug 2, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$15,400.00)			
					10	Aug 16, 2021	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$15,400.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0130 -	Total						\$0.00			
	0150		MISC.	MISC.	Material		5	Jun 1, 2021	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$14,650.00)			
					6						
					0	Jun 17, 2021	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6		SYSTEM SYSTEM	\$14,650.00 (\$14,650.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
						2021 Jun 16,			Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
					6	2021 Jun 16, 2021 Jun 30,	SYSTEM	(\$14,650.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
				- Total	6 7	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$14,650.00) \$14,650.00	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
			Material - Tota		6 7	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$14,650.00) \$14,650.00 (\$14,650.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
	0150 -	Total	Material - Tota		6 7	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$14,650.00) \$14,650.00 (\$14,650.00) <b>\$0.00</b>	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
- 5	<b>0150</b> - 0190	6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota Material		6 7	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$14,650.00) \$14,650.00) (\$14,650.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment		
- 5		6 IN. WHITE HIGH BUILD			6 7 7 7	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$14,650.00) \$14,650.00) (\$14,650.00) \$0.00 \$0.00 \$3,999.00 (\$3,999.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	I - Total	6 7 7 11	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	(\$14,650.00) \$14,650.00 (\$14,650.00) \$0.00 \$0.00 \$3,999.00	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		I - Total	6 7 7 11	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	(\$14,650.00) \$14,650.00) (\$14,650.00) \$0.00 \$0.00 \$3,999.00 (\$3,999.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	I - Total	6 7 7 11	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	(\$14,650.00) \$14,650.00 (\$14,650.00) \$0.00 \$0.00 \$3,999.00 (\$3,999.00) (\$3,999.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material Material - Tota	I - Total	6 7 7 11	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM	(\$14,650.00) \$14,650.00 (\$14,650.00) \$0.00 \$0.00 \$3,999.00 (\$3,999.00) (\$3,999.00)	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Nov 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3337	0200	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00													
		WATERBORNE	Material - Tota	I				\$0.00													
	0200 -	Total						\$0.00													
	0210	12 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$4,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
		PAINT			11	Sep 2, 2021	SYSTEM	(\$4,724.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0210 -	Total						\$0.00													
	0220	MISC. EROSION CONTROL	Material		11	Sep 2, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$17,000.00)													
				- Total	1			\$0.00													
			Material - Tota	I				\$0.00													
	0220 -	Total						\$0.00													
	0240	REPAIR	Material		1	Apr 2, 2021	SYSTEM	(\$14,867.94)													
		(FORMED)			2	Apr 16, 2021	SYSTEM	(\$17,328.74)													
											3	May 3, 2021	SYSTEM	\$17,328.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	May 3, 2021	SYSTEM	(\$17,328.74)													
																	4	May 17, 2021	SYSTEM	\$71,888.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$71,888.16)													
					5	Jun 1, 2021	SYSTEM	\$112,969.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					5	Jun 1, 2021	SYSTEM	(\$112,969.38)													
					6	Jun 17, 2021	SYSTEM	\$164,151.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	Jun 16, 2021	SYSTEM	(\$164,151.64)													
					7	Jun 30, 2021	SYSTEM	\$210,436.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Jun 30, 2021	SYSTEM	(\$210,436.11)													
				- Total				(\$32,196.68)													
			Material - Tota					(\$32,196.68)													
			MaterialCredit		2	Apr 16, 2021	SYSTEM	\$14,867.94													
					3	May 3, 2021	SYSTEM	\$17,328.74													
				- Total		2021		\$32,196.68													
			MaterialCredit	- Total				\$32,196.68													
			Other Item Adjustment	PPPS	1	Apr 2, 2021	lafava1	\$14,867.94	lafava1: tests to be entered at a later date												
					2	Apr 16, 2021	lafava1	\$2,460.80	lafava1: Tests to be entered at later date												
					3	May 3, 2021	lafava1	(\$17,328.74)	lafava1: Zeroed-out PPPS adjustments on Estimates 1 & 2 and began overriding exceptions on Estimate 3.												



REFAIR         Ref         2021         SYSTEM         (20)         Ref         Example Example in 0.001 (one to user listing Payme Example in 0.001 (one to user lis	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Odd         Odd         Odd           0250         HALP-SOLE         Material         9         26,21         SYSTEM         52,00 e0           0260         HALP-SOLE         Material         9         26,21         SYSTEM         52,00 e0           0260         HALP-SOLE         Material         9         26,21         SYSTEM         52,00 e0           0         Aug 2, SYSTEM         52,00 e0         This adjustment detects the original system generated Material Payment Extende           0         Aug 2, SYSTEM         52,00 e0         This adjustment detects the original system generated Material Payment Extende           10         Aug 2, SYSTEM         622,10 e.60         This adjustment detects the original system generated Material Payment Extende           11         Sep 2, SYSTEM         622,10 e.60         This adjustment detects the original system generated Material Payment Extende           12         Sep 1, SYSTEM         522,00 e0         This adjustment detects the original system generated Material Payment Extende           12         Sep 1, SYSTEM         522,10 e7.7         This adjustment detects the original system generated Material Payment Extende           13         Sep 3, SYSTEM         522,10 e7.7         This adjustment detects the original system generated Material Payment Extende           14         Oc 1, SY	J5P3337	0240	REPAIR		PPPS - Tota				\$0.00	
D250         HALF-SOLE REPAR         Material         P         Apg.2         SYSTEM         523 (12.6)         The adjustment offeets the original system generated Material Payme Estimate Exception 10 on the current Payment Estimate.           9         Aug.2         SYSTEM         123 (10.6)         The adjustment offeets the original system-generated Material Payme Estimate Exception 10 on the current Payment Estimate.           9         Aug.1         SYSTEM         123 (10.6)         The adjustment offeets the original system-generated Material Payme Estimate Exception 10 on the current Payment Estimate.           10         Aug.1         SYSTEM         123 (10.6)         The adjustment offeets the original system-generated Material Payme Estimate Exception 10 the current Payment Estimate.           11         Sec.2         SYSTEM         123 (10.6)         The adjustment offeets the original system-generated Material Payme Estimate Exception 10 the current Payment Estimate.           12         Sec.1         SYSTEM         123 (10.7)         The adjustment offeets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           12         Sec.1         SYSTEM         123 (10.7)         The adjustment offeets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate.           13         Sec.3         SYSTEM         123 (10.7)         The adjustment offeets the original system-generated Material Payme Estimate Exc			(FORMED)	Other Item Adj	ustment - To	tal			\$0.00	
REPAIR         NEEPAIR         NEEpAIR <th< td=""><td></td><td>0240</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0240	Total						\$0.00	
Image: Second		0250		Material		9		SYSTEM	\$28,109.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
021         Estimate Encodence         Estimate Encodence <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$28,109.60)</td> <td></td>						9		SYSTEM	(\$28,109.60)	
1         2021         2021         111         358 p2         3575EM         352.394.00         111111         2021         SVSTEM         352.394.00         111111         2021         SVSTEM         352.394.00         111111         2021         SVSTEM         352.394.00         1111111         2021         SVSTEM         352.394.00         1111111         2021         SVSTEM         352.394.00         111111111111111111111111111111111111						10		SYSTEM	\$28,109.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Vision         Vision<						10		SYSTEM	(\$28,109.60)	
1         2021         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$32,394.60</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.</td>						11		SYSTEM	\$32,394.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
<ul> <li></li></ul>						11		SYSTEM	(\$32,394.60)	
1     2021     1						12		SYSTEM	\$28,106.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Vertical - Total     2021     SYSTEM     (\$28,106.77)       13     Sep 30, 2021     SYSTEM     (\$28,106.77)       14     Oct 18, 2021     SYSTEM     \$28,106.77)       14     Oct 18, 2021     SYSTEM     \$28,106.77)       14     Oct 18, 2021     SYSTEM     \$28,106.77)       15     Nov 2, 2021     SYSTEM     \$28,106.77)       16     Oct 18, 2021     SYSTEM     \$28,106.77)       15     Nov 2, 2021     SYSTEM     \$28,106.77)       16     Material - Total     50.00       17     Jun 30, 2021     SYSTEM     \$76,464.00       16						12		SYSTEM	(\$28,106.77)	
Image: constraint of the second se						13		SYSTEM	\$28,106.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2021     2021     2021     Estimate Item Adjustment (0001) due to user lafava1 overridding Payn Estimate Exception 1 on the current Payment Estimate.       14     Oct 18, 2021     2VSTEM     \$28,106.77       15     Nov 2, 2021     2VSTEM     \$28,106.77       15     Nov 2, 2021     SYSTEM     \$28,106.77       15     Nov 2, 2021     SYSTEM     \$28,106.77       16     Nov 2, 2021     SYSTEM     \$28,106.77       16     Nov 2, 2021     SYSTEM     \$28,106.77       17     Nov 2, 2021     SYSTEM     \$28,106.77       18     Nov 2, 2021     SYSTEM     \$28,106.77       19     Nov 2, 2021     SYSTEM     \$28,106.77       10     Material - Total     50.00       10     Material - Total     50.00       10     Material - Total     576,464.00       10     Nov 2, 2021     SYSTEM     \$76,464.00       10     Material - Total     50.00       10     -Total     50.00       10     Material - Total     50.00       10     -Total     50.00       10     -Total     50.00       10     -Total     50.00       10     Material - Total     50.00       10     -Total     50.00    <						13		SYSTEM	(\$28,106.77)	
0250 - Total         7         2021         SYSTEM         \$28,106,77         Tis adjustment offsets the original system-generated Material Payment Estimate.           0250 - Total         - Total         5         Nov 2, SYSTEM         \$28,106,77         Standard Stan						14		SYSTEM	\$28,106.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
0250 - Total       - Total       SYSTEM       (\$28,106.77)         0250 - Total       - Total       \$0.00       \$0.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00         0270       POTECTIVE       Material - Total       50.00       This adjustment offsets the original system-generated Material Payment Estimate         0290       GRAY EPOXY-       Material       8       Jul 20, SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate         0290       MASTIC PRIMER       8       Jul 20, SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate						14		SYSTEM	(\$28,106.77)	
Image: Construct of the construction of the						15		SYSTEM	\$28,106.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Value       Value       S0.00         0250 - Total       PROTECTIVE COATING CONCRETE BENTS AND       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         0270       PROTECTIVE COATING CONCRETE BENTS AND       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         0270       -Total       -       50.00       -       -         0270 - Total       -       SYSTEM       \$75,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         0290       GRAY EPOXY- MASTIC PRIMER       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on th						15		SYSTEM	(\$28,106.77)	
0250 - Total       S0.00         0270       PROTECTIVE COATING- CONCRETE BENTS AND       Material - Total       7       Jun 30, 2021       SYSTEM       \$76,464.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         0       - Total       - Total       \$9.00       \$YSTEM       \$76,464.00       SYSTEM       \$76,464.00         0       - Total       - Total       - Total       \$9.00       \$90.00       \$90.00       \$90.00         0270 - Total       - Total       - Total       \$90.00       \$90.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Item Adjustment (0011) due to user lafava1 overridding					- Total				\$0.00	
0270       PROTECTIVE COATING- CONCRETE BENTS AND       Material       7       Jun 30, 2021       SYSTEM       \$76,464.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user lafava1 overridding Payment Estimate tem Adjustment (0003) due to user lafava1 overridding Payment Estimate tem Adjustment (0003) due to user lafava1 overridding Payment Estimate tem Adjustment (0003) due to user lafava1 overridding Payment Estimate         0270 - Total         028         ORRAY EPOXY: MASTIC PRIMER         MAErial       A g       2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate         029       GRAY EPOXY: MASTIC PRIMER       A g       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate         029       Aug 2, 2021       SYSTEM       \$5,625.00       This adjust				Material - Tota	1				\$0.00	
COATING-CONCRETE BENTS AND       COATING-CONCRETE BENTS AND       2021       Coat       Estimate Item Adjustment (0003) due to user lafava1 overridding Paym Estimate Exception 10 on the current Payment Estimate.         - Total       - Total       \$0.00       \$0.00         - Total       \$0.00       \$0.00         0270 - Total       \$0.00       \$0.00         0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment (0010) due to user brookw1 overridding Payment Estimate.         0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment (0010) due to user brookw1 overridding Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment (0011) due to user lafava1 overridding Payment Estimate.		0250 -	· Total						\$0.00	
0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       (\$76,464.00)         0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brockw1 overridding Pay Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brockw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			COATING - CONCRETE	Material		7		SYSTEM	\$76,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material - Total       \$0.00         0270 - Total         0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Pay Estimate Exception 10 on the current Payment Estimate.         8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						7		SYSTEM	(\$76,464.00)	
O270 - Total       \$0.00         0290       GRAY EPOXY- MASTIC PRIMER       Material         8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         8       Jul 20, 2021       SYSTEM       (\$5,625.00)         9       Aug 2, 2021       SYSTEM       \$5,625.00         9       Aug 2, 2021       SYSTEM       \$5,625.00         9       Aug 2, 2021       SYSTEM       \$5,625.00					- Total				\$0.00	
0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				Material - Tota					\$0.00	
0290       GRAY EPOXY- MASTIC PRIMER       Material       8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         8       Jul 20, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$5,625.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		02 <u>70</u> -	Total						\$0.00	
2021     2021       9     Aug 2, 2021       9     Aug 2, 2021       9     Aug 2, 2021       9     Aug 2, SYSTEM				Material		8		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2021     Estimate Item Adjustment (0011) due to user lafava1 overridding Paym Estimate Exception 14 on the current Payment Estimate.       9     Aug 2, SYSTEM     (\$5,625.00)						8		SYSTEM	(\$5,625.00)	
						9		SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
2021						9	Aug 2, 2021	SYSTEM	(\$5,625.00)	
						10		SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
10 Aug 16, SYSTEM (\$5,625.00) 2021						10	Aug 16, 2021	SYSTEM	(\$5,625.00)	



Nov 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3337	0290	GRAY EPOXY- MASTIC PRIMER	Material		11	Sep 2, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0300	OPEN CELL FOAM JOINT SEAL	Material		11	Sep 2, 2021	SYSTEM	\$23,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$23,212.80)	
					12	Sep 16, 2021	SYSTEM	\$23,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$23,212.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300	Total						\$0.00	
	0310	SUBSTRUCTURE REPAIR	Material		2	Apr 16, 2021	SYSTEM	(\$43,159.91)	
		(FORMED)			3	May 3, 2021	SYSTEM	\$155,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$155,599.15)	
					4	May 17, 2021	SYSTEM	\$191,750.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$191,750.81)	
					5	Jun 1, 2021	SYSTEM	\$214,243.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$214,243.10)	
					6	Jun 17, 2021	SYSTEM	\$247,815.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$247,815.47)	
					7	Jun 30, 2021	SYSTEM	\$289,175.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$289,175.72)	
				- Total				(\$43,159.91)	
			Material - Tota					(\$43,159.91)	
			MaterialCredit		3	May 3, 2021	SYSTEM	\$43,159.91	
				- Total				\$43,159.91	
			MaterialCredit	- Total				\$43,159.91	
			Other Item Adjustment	PPPS	2	Apr 16, 2021	lafava1	\$43,159.91	lafava1: Tests to be entered at later date
					3	May 3, 2021	lafava1	(\$43,159.91)	lafava1: Zeroed-out PPPS adjustments on Estimate 2 and began overriding exceptions on Estimate 3.
				PPPS - Total					
			Other Item Adj	ustment - To	tal			\$0.00	
	0310 -	Total						\$0.00	
	0320	PROTECTIVE COATING - CONCRETE	Material		4	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3337	0320	BENTS AND	Material		4	May 17, 2021	SYSTEM	(\$3,600.00)	
					5	Jun 1, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$7,200.00)	
					6	Jun 17, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$7,200.00)	
					7	Jun 30, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0320 -	Total						\$0.00	
J5P3337 - Total									
Overall - Total									