

Pay Estimate Created Date: November 2, 2021

Progress Estimate N 9	umber	Contract ID Prime Contractor	210122-D04 Concrete Strategie		ay Period Start October ay Period End Novemb		Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00
Approval Date								By User
November 2, 2021			Generated and A	Approved (a	and should be considered	Draft) at	the Project Office Level by	lamonr
November 3, 2021		Re	viewed and Appro	ved (and s	hould be considered Drat	t) at the R	esident Engineer Level by	browns1
November 4, 2021			F	Reviewed a	and Approved at the Cent	ramses1		
Original Completion	n Date	Current Con	pletion Date	Actua	al Completion Date	%	of Current Contract Amount	t Complete
December 1, 202	21	Decembe	er 1, 2021				89.07%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No 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	March 8	, 2021	March 8, 2021					
Work Began Date	July 6, 2	021	July 6, 2021					

Contract Total Pay For Estimate No. 9 This Estimate Previous To Date 210122-D04 Total Posted Items Pay \$58,515.00 \$1,200,330.05 \$1,258,845.05 (\$1,442.80) \$0.00 \$0.00 Gross Item Adjustments (\$21,139.86) (\$22,582.66) \$0.00 \$0.00 Incentive Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$1,179,190.19 \$1,236,262.39 \$57,072.20

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3399	0340	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.500	1,450	\$2,175.00
	0350	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$10,700.000	0.4	\$4,280.00
	0360	7123130	REHABILITATE BEARING	EA	\$5,200.000	6	\$31,200.00
	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$298.000	70	\$20,860.00
Project J5P3	399 - Total						\$58,515.00
Overall - Tota	al						\$58,515.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3399	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-462	\$0.80	(\$369.60)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,803.5	\$0.80	(\$1,442.80)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment	462	\$0.80	\$369.60

Pay Estimate Created Date: November 2, 2021

Progre	ess Esti 9	mate Number	Contract ID Prime Contra	210122 actor Concre		LLC Pay Period End November 1, 2021 Net	inal Contract Change Orde ent Contract	r Amount \$0	,413,242.50).00 ,413,242.50
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3399						Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.			
	0350	CONCRETE	E COATING - BENTS AND (URETHANE)	Material			-0.4	\$10,700.00	(\$4,280.00)
	0350	CONCRETE	E COATING - BENTS AND (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.4	\$10,700.00	\$4,280.00
	0360	REHABILITA	TE BEARING	Material			-6	\$5,200.00	(\$31,200.00
	0360	REHABILITA	TE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$5,200.00	\$31,200.00
	0380	FIELD APPI INORGANIC 2	LICATION OF	Material			-2,277.489	\$2.25	(\$5,124.35
	0380	FIELD APPI INORGANIC Z	LICATION OF ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,277.489	\$2.25	\$5,124.35
Total	· · ·								(\$1,442.80



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3399	FAF 63-3(111)	Bridge rehabilitation	50,63	GASCONADE	on Rte. 63 and Rte.	50 over Gasconade River	
Totals by J	Job Numbe	rs					
J5P3399		d Item Pay Item Adjustme		Item Pay	This Estimate \$58,515.00 (\$1,442.80) \$57,072.20	Previous \$1,200,330.05 (\$21,139.86) \$1,179,190.19	To Date \$1,258,845.05 (\$22,582.66) \$1,236,262.39
					\$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 J5P3399, Item 6205901A, Project Item Line Number 0160, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	lamonr-211102- MoDOT QA Materials Division field materials results need entered to complete and authorize sample record.	lamonr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 7110100, Project Item Line Number 0350, Material Set 711010096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	lamonr-211102- MoDOT QA Materials Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 7123130, Project Item Line Number 0360, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	lamonr-211102- MoDOT QA Materials Bridge Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 7125210, Project Item Line Number 0380, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	lamonr-211102- MoDOT QA Materials Central Lab Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6205901A, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161099, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6205902A, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6207001, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6208076, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0195, Contract Line Item Number 0195, Item 8061005, Minor Item.	lamonr-211102-MoDOT Change Order Item.	lamonr	Acknowledged

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

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

Note: Po eport Generated date and can differ from the posted amount at the time the Estimate was Generated. sted Quan ities and Values are

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-D04	J5P3399	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$7,500.00	\$3,750.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	42.50	\$1,045.00	\$44,412.50
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,638.00	0.00	3,638.00	SQYD	3,638.00	\$11.25	\$40,927.50
		0001	0040	5029905	MISC.Optional Pavement	3,637.70	0.00	3,637.70	SQYD	3,637.70	\$57.50	\$209,167.75
		0001	0043	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0045	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$320.00	\$0.00
		0001	0047	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,165.00	\$3,495.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,400.00	\$5,400.00
		0001	1 0060 6161005 CONSTRUCTION SIGNS				0.00	500.00	SQFT	388.00	\$7.50	\$2,910.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$37.50	\$150.00
		0001	0080	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$16.00	\$128.00
		0001	0090	6161010	RELOCATED SIGNS	500.00	0.00	500.00	SQFT	388.00	\$6.50	\$2,522.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	113.00	0.00	113.00	EA	113.00	\$19.25	\$2,175.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	4.00	\$2,674.00	\$10,696.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,069.25	\$0.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,270.00	0.00	1,270.00	LF	1,270.00	\$31.50	\$40,005.00
		0001	0140	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	3,810.00	0.00	3,810.00	LF	3,810.00	\$10.25	\$39,052.50
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$148,822.00	\$141,380.90
		0001	0155	6191000	PAVEMENT EDGE TREATMENT	4,245.00	0.00	4,245.00	LF	0.00	\$0.10	\$0.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,145.00	0.00	3,145.00	LF	3,607.00	\$0.80	\$2,885.60
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,700.00	0.00	3,700.00	LF	5,185.00	\$0.86	\$4,459.10
		0001	0180	6207001	PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	16,080.00	0.00	16,080.00	LF	25,615.00	\$0.64	\$16,393.60
		0001	0190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,080.00	0.00	16,080.00	LF	28,092.00	\$0.53	\$14,888.7
		0001	0191	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,186.00	\$0.0
		0001	0192	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$48.00	\$0.0
		0001	0194	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$69.50	\$0.0
		0001	0195	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	252.00	\$15.50	\$3,906.0
		0001	0196	8061016	SEDIMENT REMOVAL	251.00	0.00	251.00	CUYD	0.00	\$42.00	\$0.00
		0001	0198	8061019	SILT FENCE	1,386.00	0.00	1,386.00	LF	700.00	\$2.50	\$1,750.00
		0070	0200	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	163.00	0.00	163.00	LF	163.00	\$266.00	\$43,358.00
		0070	0210	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	42.00	0.00	42.00	LF	42.00	\$490.00	\$20,580.00
		0070	0220	7034214	CLASS B-2 CONCRETE	30.60	0.00	30.60	CUYD	30.60	\$1,791.00	\$54,804.60
		0070	0230	7101000	REINFORCING STEEL (EPOXY COATED)	1,300.00	0.00	1,300.00	LB	1,300.00	\$1.50	\$1,950.00
		0070	0240	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,700.00	\$10,700.00
					(URETHANE)							
		0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,700.00	0.00	1,700.00	LB	1,700.00	\$4.00	\$6,800.00
		0070	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$69.50	\$187,650.00
		0070	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.25	\$5,625.0
		0070	0280	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	1,250.00	\$2.25	\$2,812.5
		0070	0290	7125390A	FINISH FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	1,250.00	\$2.25	\$2,812.50
		0070	0300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$284.00	\$46,292.0
		0071	0310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	140.00	0.00	140.00	LF	140.00	\$281.00	\$39,340.0
		0071	0320	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	36.00	0.00	36.00	LF	0.00	\$559.00	\$0.00
		0071	0330	7034214	CLASS B-2 CONCRETE	24.10	0.00	24.10	CUYD	0.00	\$2,198.00	\$0.00
		0071	0340	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	1,450.00	\$1.50	\$2,175.00

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-D04	J5P3399	0071	0350	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.40	\$10,700.00	\$4,280.00
		0071	0360	7123130	REHABILITATE BEARING	10.00	0.00	10.00	EA	6.00	\$5,200.00	\$31,200.00
		0071	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$69.50	\$173,750.00
		0071	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.25	\$5,400.00
		0071	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.25	\$0.00
		0071	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.25	\$0.00
		0071	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	140.00	0.00	140.00	LF	70.00	\$298.00	\$20,860.00
	Project J	5P3399 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,258,845.06
210122-D04 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,258,845.06



Project: J5P3399

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:	J5P3395	9										
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
0340	7101000	REINFORCING STEEL (EPOXY COATED)	10/27/21	10/28/21	1,450.00	LB		174.921		175.081		Bents No. 7,9 and 11 North Side.
0350	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	10/18/21	10/20/21	0.40	LS		174.921		175.081		Int. Bents No. 7 and 9
0360	7123130	REHABILITATE BEARING	10/20/21	10/21/21	3.00	EA		174.921		175.081		Int. Bent No.7
			10/25/21	10/26/21	3.00	EA		174.921		175.081		Int. Bent No. 9
0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	10/27/21	10/28/21	70.00	LF		174.921		175.081		Bents No. 7,9 and 11 North Side.

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

Revision 4/1/2020



AGGREGATE FOR BASE FOR BA											
ACCREMENT Solution	Project	Line	Description		Adjustment				Amount	Remarks	
Image: state in the s	J5P3399	0030	AGGREGATE	Material		2		SYSTEM	\$27,260.10	Estimate Item Adjustment (0001) due to user lamonr overridding Payment	
Image: biol biol biol biol biol biol biol biol						2		SYSTEM	(\$27,260.10)		
interval interval interval interval interval 040 Miscrid -Total 020 interval 020 040 Miscrid 2 J.0.1 (K) SYSTEM 816.557.90 Ethermal barn Adjustment (2002) due to user largence interval Permet 040 Miscrid 2 J.0.1 (K) SYSTEM 816.557.90 Ethermal barn Adjustment (2002) due to user largence interval Permet Ethermal barn Adjustment (2002) due to user largence interval 040 -Total 0 SYSTEM 816.557.90 Ethermal barn Adjustment (2002) due to user largence interval 040 -Total 0 SYSTEM (5.567.60) Ethermal barn Adjustment (2002) due to user largence interval 040 -Total 0 0 Control 5.56.60 Ethermal barn Adjustment (2002) due to user largence interval 0110 Control 0 0 Control 5.534.500 Ethermal barn Adjustment (2002) due to user largence interval 0110 Control 0 0 1 S.534.500 Ethermal barn Adjustment (2002) due to user largence interval						3		SYSTEM	\$27,260.10	Estimate Item Adjustment (0001) due to user lamonr overridding Payment	
Image: mage:						3		SYSTEM	(\$27,260.10)		
ODD - Total HISC. Material 2 Juli 5, 20, 30, 30, 30, 30, 30, 30, 30, 30, 30, 3					- Total				\$0.00		
OK0 MISC. Material 2 Jul 1 SYSTEM \$16.577 Stradiustment class in equipal system-generated Material Pyrment Estimate Ecoption 2 on the current Pyrment Estimate. 040 -101 201 SYSTEM \$10.577 Stratemate Ecoption 2 on the current Pyrment Estimate. 040 -101 -101 5000 5000 040 -101 0401 5000 040 -101 0401 55348.000 0110 Construction 0401 55348.000 0110 Construction 0401 55348.000 0110 Construction 041 SYSTEM 65348.000 0110 Construction 041 SYSTEM 51442.00 The adjustment offsets the original system-generated Material Psymmet 0110 Construction Construction 041 SYSTEM 51442.00 The adjustment offsets the original system-generated Material Psymmet 0110 Construction Construction SYSTEM 51442.00 The adjustment offsets the original system-generated Material Psymmet 0110 Overnum - Total				Material - To	otal				\$0.00		
Image: state in the image intermed to the int		0030 -	Total						\$0.00		
Odd Total Source		0040	MISC.	Material		2		SYSTEM	\$16,557.99	Estimate Item Adjustment (0002) due to user lamonr overridding Payment	
Material - Total Statu						2		SYSTEM	(\$16,557.99)		
Odds - Total Overrun Overrun 7 Oct 1, COMUNICATION SYSTEM (\$5,348.00) 0110 COMUNICATION Overrun - Total Overrun - Total (\$5,348.00) 0100 Overrun - Total (\$5,348.00) (\$5,348.00) 0100 Overrun - Total (\$5,348.00) 0100 Overrun - Total (\$5,348.00) 0100 4 IN YELLOW Material Payment 1110 Material SYSTEM \$1,442.80 1110 WATERBORNE PAINT 7 Oct 1, 2021 SYSTEM \$1,442.80 1110 4 IN YELLOW Material SYSTEM \$1,442.80 This adjustment offsets the original system-agenerated Material Payment Estimate Exception 1 on the current Payment Estimate. 1110 VATERBORNE PAINT 7 Oct 1, 2021 SYSTEM \$1,442.80 1111 Total SYSTEM \$1,442.80 This adjustment offsets the original system-agenerated Networking Payment Estimate Exception 1 on the current Payment Estimate 1111 Total Total SYSTEM \$1,442.80 11					- Total				\$0.00		
0110 COMMUNITY COMMUNITY Overrun COMT T Oct 1. SYSTEM (\$5.348.00) Overrun - Total (\$5.348.00) Other - Total (\$1.442.80) Other - Total (\$1.442.80				Material - To	otal				\$0.00		
0110 COMMUNICATION Overrun 7 Oct 1, 2021 SYSTEM (\$5,348.00) 010-1000000000000000000000000000000000		0040 -	Total						\$0.00		
CONT F Overrun - Total (65,348.00) Orderun - Total (65,348.00) Otto - Total (65,348.00) Otto - Total (65,348.00) Otto - Total (7 Oct 1, 2021 SYSTEM \$1,442.80 VILE REDOND PAINT PAINT 7 Oct 1, 2021 SYSTEM \$1,442.80 8 Oct 1, 2021 SYSTEM \$1,442.80 Instantal tem Adjustment (0002) due to user harron revendiding Payment Estimate Exception 1 on the current Payment Estimate. 9 Oct 1, 2021 SYSTEM \$1,442.80 Instantate Exception 1 on the current Payment Estimate. 0 revenue - Total - Total VSTEM \$1,442.80 Instantate Exception 1 on the current Payment Estimate. 0 revenue - Total - Total - Total VSTEM \$1,442.80 Instantate Exception 1 on the current Payment Estimate. 0 revenue - Total - Total - Total - Cotal - Cotal - Cotal 0 revenue - Total - Total - Cotal - Cotal - Cotal - Cotal 0 revenue - Total - Cotal - Cotal - Cotal - Cotal		0110	COMMUNICATION	Overrun	Overrun	7		SYSTEM	(\$5,348.00)		
Overnan - Total (45,348,00) 010 - Total (53,48,00) 010 - Total (53,48,00) 010 - MiGH BUILD WATERBANN Material 7 Oct 1, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. PAIN 8 Oct 1, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Nov 2, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Nov 2, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Overnun Payment Estimate Exception 1 on the current Payment Estimate. 0 Nov 2, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Overnun Payment Estimate Exception 1 on the current Payment Estimate. 0 Nov 2, 2021 SYSTEM \$1,42,20) This adjustment offsets the original system-generated Overnun Payment Estimate Exception 1 on the current Payment Estimate. 0 Overnu 0 0,1 SYSTEM \$389,60 This adjustment offsets the original system-generated Overnu Payment Estimate Exception 1					Overrun - T	otal			(\$5,348.00)		
Otto - Total (53,348.00) 0180 HIGH BUUW HIGH BUUW WATERBORNE PAINT Material 7 Oct 1, 2021 SYSTEM \$1,442.80 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate lem Adjustment (0002) due to user lamon overridding Payment Estimate. • Total • Oct 18, 2021 SYSTEM (\$1,442.80) • Nov 2, 2021 SYSTEM (\$1,442.80) • Overrun Payment Estimate • Overrun • Overrun 0 Ott 1, 2021 SYSTEM (\$1,442.80) • Overrun • Overrun 0 Ott 1, 2021 SYSTEM (\$1,442.80) • Overrun • Overrun 0 Ott 1, 2021 SYSTEM (\$1,442.80) • Overrun • Overrun 0 Ott 1, 2021 SYSTEM (\$1,442.80) • Overrun • Overrun 0 Ott 1, 2021 S				Overrun - T	otal				(\$5,348.00)		
0160 H VELLOW HICH BURN WATERBORNE PAINT Material NATERBORNE PAINT Material PAINT Material PAINT Material PAINT 7 Oct 1 2021 SYSTEM \$1,442.80 This adjustment (003) due to user lamonr ourridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Oct 1 2021 SYSTEM \$1,442.80 This adjustment officets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Oct 18 SYSTEM \$1,442.80 9 Nov 2, 2021 SYSTEM \$1,442.80 9 Nov 2, 2021 SYSTEM \$1,442.80 10 Oct 18, 2021 SYSTEM \$1,442.80 10 Overrun YSTEM \$389.60 11 SYSTEM \$389.60 The adjustment offocial heuriding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2		0110 -	Total						(\$5,348.00)		
View of the constraint of the c		0160	HIGH BUILD WATERBORNE	Material		7		SYSTEM		Estimate Item Adjustment (0003) due to user lamonr overridding Payment	
Verture - Total 2021 SYSTEM Standa Exception 1 on the current Payment Estimate 0 0v 2, 2021 SYSTEM (\$1,442.80) - Total - Total (\$1,442.80) Overrun - Oct 1, SYSTEM (\$1,442.80) Overrun - Total SYSTEM S369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Overrun - Total SYSTEM (\$369.60) This adjustment (0002) overriding Payment Estimate 8 Oct 18, SYSTEM (\$369.60) This adjustment form this item on all previous payment estimate 9 Nov 2, SYSTEM (\$369.60) Neveraged Price Adjustment from this item on all previous payment estimate 9 Nov 2, SYSTEM \$369.60 Neveraged Price Adjustment from thi									SYSTEM	(\$1,442.80)	
Verrun - Total 2021 Karada 9 Nov 2, 2021 SYSTEM (\$1,442.80) - Total (\$1,442.80) Overrun - Total \$1,442.80) Overrun - Total \$1,2021 \$YSTEM \$369.60 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception for 0.00000 is applied (f1 non-zero). Overrun - Total \$369.60 Averaged Price Adjustment f0001 / overridding Payment Estimate Exception for 0.00000 is applied (f1 non-zero). Overrun - Total \$369.60 Averaged Price Adjustment from this item on all previous payment estimate Exception for 0.00000 is applied (f1 non-zero). Overrun - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$1,442.80</td><td>Estimate Item Adjustment (0002) due to user lamonr overridding Payment</td></td<>						8		SYSTEM	\$1,442.80	Estimate Item Adjustment (0002) due to user lamonr overridding Payment	
Overrun Overrun 7 Oct 1, 2021 SYSTEM S369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 7 Oct 1, 2021 SYSTEM (\$369.60) 8 Oct 18, 2021 SYSTEM (\$369.60) 8 Oct 18, 2021 SYSTEM (\$369.60) 9 Nov 2, 2021 SYSTEM (\$369.60) 0 New 2, 2021 SYSTEM S369.60 This adjustment form this item on all previous payment estimate on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM S369.60 This adjustment form this item on all previous payment estimate on the current Payment Estimate in multificiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM S369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (cott) overridding Payment Estimate for the current Paym						8		SYSTEM	(\$1,442.80)		
Material - Total (\$1,442.8) Overrun Overrun 7 Oct 1, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 7 Oct 1, 2021 SYSTEM (\$369.60) 8 Oct 18, 2021 SYSTEM (\$369.60) 8 Oct 18, 2021 SYSTEM (\$369.60) 9 Nov 2, 2021 SYSTEM \$369.60 9 Nov 2, 2021 SYSTEM \$369.60 9 Nov 2, 2021 SYSTEM \$369.60 0 Overrun - Total \$369.60 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception for on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance						9		SYSTEM	(\$1,442.80)		
Overrun Overrun 7 Oct 1, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 7 Oct 1, 2021 SYSTEM (\$369.60) Averaged Price Adjustment from this item on all previous payment estimate 2xception 4 or 000000 is applied (if non-zero). 8 Oct 18, 2021 SYSTEM (\$369.60) Averaged Price Adjustment from this item on all previous payment estimate 2xception 1 or 0000000 is applied (if non-zero). 8 Oct 18, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM \$369.60 Averaged Price Adjustment from this item on all previous payment estimate 2xception 1 on the current Payment Estimate Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 0 Nov 2, 2021 SYSTEM \$369.60 This adjustment offsets the original sy					- Total				(\$1,442.80)		
Verrur - Total 2021 a a B				Material - To	otal				(\$1,442.80)		
0160 - Total 021 0 0 0160 - Total 0160 - Total 0160 - Total 021 0 0 0110 - Total 0160 - Total 0110 0110 0110 0110 0110				Overrun	Overrun	7		SYSTEM	\$369.60	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500;	
Verrun - Total 2021 Construction \$0.0000' is applied (if non-zero). 0 0 Cot 18, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM (\$369.60) Averaged Price Adjustment (0001) overridding Payment Estimate Exception 1 on the current Payment Estimate (if non-zero). 9 Nov 2, 2021 SYSTEM (\$369.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Nov 2, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception						7		SYSTEM	(\$369.60)		
0160 - Total Querrun - Total 2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 9 Nov 2, 2021 SYSTEM (\$369.60) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 9 Nov 2, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. 0verrun - Total \$0.00 System 2021 \$0.00 0160 - Total (\$1,442.80) \$1,442.80						8		SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
0160 - Total 2021 of '0.00000' is applied (if non-zero). 9 Nov 2, 2021 SYSTEM \$369.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun - Total 0 Verrun - Total \$0.00						8		SYSTEM	\$369.60	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 1803.500;	
2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00. Overrun - Total \$0.00 Oterrun - Total \$0.00 Oterrun - Total \$0.00						9		SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overrun - Total \$0.00 0160 - Total (\$1,442.80)								SYSTEM	\$369.60	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500;	
0160 - Total (\$1,442.80)					Overrun - T	otal			\$0.00		
				Overrun - T	otal				\$0.00		
0170 6 IN. WHITE HIGH Overrun Overrun 7 Oct 1, SYSTEM (\$1,277.10)		0160 -	Total						(\$1,442.80)		
		0170	6 IN. WHITE HIGH	Overrun	Overrun	7	Oct 1,	SYSTEM	(\$1,277.10)		



aleat	Line	Description	Adjustment	Other	Eat	Crooted	Croated	Amount	Pomorko				
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3399	0170	BUILD	Overrun			2021							
		WATERBORNE PAINT		Overrun - T	otal			(\$1,277.10)					
			Overrun - T	otal				(\$1,277.10)					
	0170 -	Total						(\$1,277.10)					
	0180	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$6,102.40)					
		REMOVAL		Overrun - T	run - Total								
			Overrun - T	otal				(\$6,102.40)					
	0180 -	Total						(\$6,102.40)					
	0190	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Jul 16, 2021	SYSTEM	\$6,326.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jul 16, 2021	SYSTEM	(\$6,326.08)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
			Overrun	Overrun	5	Sep 1, 2021	SYSTEM	\$2,788.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Sep 1, 2021	SYSTEM	(\$2,788.86)					
									6	Sep 16, 2021	SYSTEM	(\$2,788.86)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					7	Oct 1, 2021	SYSTEM	(\$3,577.50)					
				Overrun - T	otal			(\$6,366.36)					
			Overrun - T	otal				(\$6,366.36)					
	0190 -	Total						(\$6,366.36)					
	0195	ROCK DITCH CHECK	Overrun	Overrun		Oct 1, 2021	SYSTEM	(\$2,046.00)					
				Overrun - T	otal			(\$2,046.00)					
			Overrun - T	otal				(\$2,046.00)					
	0195 -	Total						(\$2,046.00)					
	0198	SILT FENCE	Material		2	Jul 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Jul 16, 2021	SYSTEM	(\$1,750.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0198 -	· Total						\$0.00					
	0210	- Total MISC. REMOVALS	Material		2	Jul 16, 2021	SYSTEM	\$3,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Jul 16, 2021	SYSTEM	(\$3,430.00)					
					3	Aug 2, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$6,860.00)					
					4	Aug 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonr overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$6,860.00)					
					4		SYSTEM SYSTEM	(\$6,860.00) \$10,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3399	0210	MISC. REMOVALS	Material			2021			
					6	Sep 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$6,860.00)	
					7	Oct 1, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lamonr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$6,860.00)	
					8	Oct 18, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$6,860.00)	
				- Total	1	1	1	\$0.00	
			Material - To					\$0.00	
	0210	- Total						\$0.00	
	0220	CLASS B-2 CONCRETE	Material		4	Aug 16, 2021	SYSTEM	\$18,268.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$18,268.20)	
					5	Sep 1, 2021	SYSTEM	\$27,402.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$27,402.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	- Total						\$0.00	
	0350	PROTECTIVE COATING - CONCRETE	Material		9	Nov 2,	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2021		ф 1 <u>,</u> 200.00	Estimate Exception 2 on the current Payment Estimate.
					9	2021 Nov 2, 2021	SYSTEM	(\$4,280.00)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment
		CONCRETE		- Total	9	Nov 2,	SYSTEM		Estimate Item Adjustment (0004) due to user lamonr overridding Payment
		CONCRETE	Material - To		9	Nov 2,	SYSTEM	(\$4,280.00)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment
	0350 -	CONCRETE	Material - To		9	Nov 2,	SYSTEM	(\$4,280.00) \$0.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment
	0350 - 0360	CONCRETE BENTS AND	Material - To Material		9 9	Nov 2,	SYSTEM	(\$4,280.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment
		CONCRETE BENTS AND		otal		Nov 2, 2021 Nov 2,		(\$4,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BENTS AND			9	Nov 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BENTS AND		otal - Total	9	Nov 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360	CONCRETE BENTS AND	Material	otal - Total	9	Nov 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360	CONCRETE BENTS AND	Material	otal - Total	9	Nov 2, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) \$0.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360 0360 -	Total REHABILITATE BEARING	Material Material - Te	otal - Total	9 9	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360 0360 -	Total REHABILITATE BEARING	Material Material - Te	otal - Total	9 9 8	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$0.00 \$0.00 \$5,400.00	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360 0360 -	Total REHABILITATE BEARING	Material Material - Te	otal - Total	9 9 8 8	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$0.00 \$0.00 \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360 0360 -	Total REHABILITATE BEARING	Material Material - Te	otal - Total	9 9 8 8 9	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,280.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,400.00 \$5,124.35	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0360 0360 -	Total REHABILITATE BEARING	Material Material - Te	- Total otal	9 9 8 8 9	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,280.00) \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) \$0.00 \$0.00 (\$5,400.00) (\$5,400.00) (\$5,124.35)	Estimate Item Adjustment (0004) due to user lamonr overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3399 - Total									
Overall -	Total						(\$22,582.66)		