

Pay Estimate Created Date: December 2, 2021

nt (\$12,167.12)	021 Original Contract Amount 21 Net Change Order Amoun Current Contract Amount		ance, LLC	210122-F02 Parking Lot Mainten			Progress Estimate Nu 18
By User							Approval Date
beckeb	t the Project Office Level by	(and should be considered D	Approved	Generated and			December 2, 2021
janssn	Resident Engineer Level by	I should be considered Draft)	oved (and	Reviewed and Appr	I		December 2, 2021
ramses	e Controllers Office Level by	d and Approved at the Central	Reviewed				December 3, 2021
Complete	of Current Contract Amount	ual Completion Date	Actu	npletion Date	Current Cor	n Date	Original Completior
	87.09%			9, 2022	July 2		July 29, 2022
		Milestones		ies	ct Informational Dat	Contrac	
		No Milestones Exist for Con	ion Date	Current Complet	I Completion Date	Original	Date Description
							Acceptance Date
				February 3, 2021	ry 3, 2021	February	Awarded Date
				January 22, 2021	/ 22, 2021	January	Letting Date
				April 5, 2021	2021	April 5, 2	Notice to Proceed Date
				March 22, 2021	22, 2021	March 22	Work Began Date

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
210122-F02			
Total Posted Items Pay	\$0.00	\$3,516,704.54	\$3,516,704.54
Gross Item Adjustments	\$0.00	(\$79,104.18)	(\$79,104.18)
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	(\$6,000.00)	(\$6,000.00)
	-	\$3,431,600.36	\$3,431,600.36
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J6P3325	0200	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39,181	\$3.25	(\$127,338.25)
	0200	MISC.	Material			-458,638	\$3.25	(\$1,490,573.50)
	0200	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.	39,181	\$3.25	\$127,338.25
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	458,638	\$3.25	\$1,490,573.50
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-135	\$190.00	(\$25,650.00)
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	135	\$190.00	\$25,650.00
	0480	PIPE POSTS	Material			-250	\$6.00	(\$1,500.00)

Pay Estimate Created Date: December 2, 2021

Progre	ss Esti 1	mate Number 8	Contract ID Prime Contra	210122-F ctor Parking I		Pay Period Start November 16, 2021 C nce, LLC Pay Period End December 1, 2021 N C	let Change C	order Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3325	0480		PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$6.00	\$1,500.00
	5001	FURNISHING CONCRETE M FULL DEPT		Material			-2,100	\$163.00	(\$342,300.00
	5001	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,100	\$163.00	\$342,300.00
Total									\$0.00



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
J6P3325	FAF 370-1(11)	Pavement and guardrail improvements	370	ST LOUIS	from Elm in St. Charles C	County to the I-270 interchan	ge in St. Louis County
Totals by J	Job Number	'S					
J6P3325		l Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,516,704.54 (\$79,104.18) \$3,437,600.36	To Date \$3,516,704.54 (\$79,104.18) \$3,437,600.36
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$6,000.00)	\$0.00 \$0.00 \$0.00 (\$6,000.00)



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 J6P3325, Item 5021331, Project Item Line Number 0060, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6131010, Project Item Line Number 5001, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039ERBCT2 - Type II Epoxy Resin for Conc Bond Cmpd, Acceptance Action Generic 1039ERBCT2 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 6171000, Project Item Line Number 0300, Material Set 617100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 9031220, Project Item Line Number 0480, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-F02, Contract Project J6P3325, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6139911, Minor Item.	Construction is aware of the quantity overrun of the line item; overrun will be addressed on future change order beckeb1 12/2/2021	beckeb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-F02, Contract Project J6P3325, Project Item Line Number 0490, Contract Line Item Number 0490, Item 9035004A, Minor Item.	Construction is aware of the quantity overrun of the line item; overrun will be addressed on future change order beckeb1 12/2/2021	beckeb1	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: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted C	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was G	Generate	ed.		
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-F02	J6P3325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$202,500.00	\$111,375.00
		0001	0020	2035500	EMBANKMENT IN PLACE	143.00	0.00	143.00	CUYD	0.00	\$60.00	\$0.00
		0001	0030	2037075	COMPACTING IN CUT	3.60	-2.00	1.60	STA	0.00	\$1,200.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	48.00	2.00	50.00	100F	44.90	\$600.00	\$26,940.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	441.00	-163.00	278.00	SQYD	52.50	\$12.00	\$630.00
		0001	0060	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	440.70	-163.10	277.60	SQYD	52.50	\$80.00	\$4,200.00
		0001	0070	6099903	MISC.CONCRETE CURB	508.00	15.00	523.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	325.00	-5.00	320.00	SQYD	0.00	\$70.00	\$0.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,628.75	\$0.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	17.00	0.00	17.00	EA	0.00	\$2,279.12	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$400.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,500.00	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,416.00	-4,383.00	33.00	SQYD	33.00	\$2.50	\$82.50
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,416.00	-760.00	3,656.00	SQYD	3,656.00	\$11.00	\$40,216.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	20,070.00	-2,207.00	17,863.00	LF	17,863.00	\$9.00	\$160,767.00
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	432.00	-195.00	237.00	EA	237.00	\$12.00	\$2,844.00
		0001	0170	6139902	MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR	9,522.00	-1,151.00	8,371.00	EA	8,371.00	\$12.00	\$100,452.00
		0001	0180	6139902	MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	298.00	-99.00	199.00	EA	199.00	\$12.00	\$2,388.00
		0001	0190	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	4,416.00	-4,416.00	0.00	SQYD	0.00	\$180.00	\$0.00
		0001	0200	6139911	MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	358,457.00	100,181.00	458,638.00	LB	458,638.00	\$3.25	\$1,490,573.50
		0001	0210	6161005	CONSTRUCTION SIGNS	1,258.00	0.00	1,258.00	SQFT	698.36	\$7.00	\$4,888.52
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	2.00	\$25.00	\$50.00
		0001	0230	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$10.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	297.00	\$15.00	\$4,455.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	13.00	\$95.00	\$1,235.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	56.00	\$50.00	\$2,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$750.00	\$3,000.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	72.00	0.00	72.00	EA	12.00	\$750.00	\$9,000.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	9.00	0.00	9.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	85.00	50.00	135.00	LF	135.00	\$190.00	\$25,650.00
		0001	0310	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12.00	0.00	12.00	LF	12.00	\$200.00	\$2,400.00
		0001	0320	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	682.00	-200.00	482.00	LF	64.00	\$170.00	\$10,880.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,022.00	0.00	3,022.00	LF	0.00	\$20.62	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,700.00	\$83,700.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0360	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-3.00	3.00	EA	3.00	\$75.00	\$225.00
		0001	0370	6214600A	FLOWABLE BACKFILL	60.00	0.00	60.00	CUYD	0.00	\$200.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	9,825.00	670.50	10,495.50	LF	10,125.00	\$20.75	\$210,093.75
		0010	0390	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	16,341.00	-487.50	15,853.50	LF	14,937.50	\$24.00	\$358,500.00
		0010	0400	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	200.00	-12.50	187.50	LF	187.50	\$35.50	\$6,656.25
		0010	0410	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	56.00	-18.50	37.50	LF	37.50	\$58.00	\$2,175.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	48.00	-3.00	45.00	EA	36.00	\$2,800.00	\$100,800.00
		0010	0430	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	32.00	\$1,050.00	\$33,600.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	40.00	0.00	40.00	EA	35.00	\$2,550.00	\$89,250.00

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.

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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-F02	J6P3325	0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	-3.00	0.00	EA	0.00	\$340.00	\$0.00
		0030	0460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,600.00	\$15,600.00
		0040	0470	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,000.00	\$800.00
		0040	0480	9031220	PIPE POSTS	250.00	0.00	250.00	LB	250.00	\$6.00	\$1,500.00
		0040	0490	9035004A	SH-FLAT SHEET	34.00	5.00	39.00	SQFT	39.00	\$24.00	\$936.00
		0040	0500	9035071A	STF-STRUCTURAL FLUORESCENT	14.00	0.00	14.00	SQFT	14.00	\$26.00	\$364.00
		0050	0510	9109903	MISC.MoDOT ITS ASSETS RELOCATION	3,000.00	-3,000.00	0.00	LF	0.00	\$11.00	\$0.00
		0070	0520	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,050.00	\$3,050.00
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	3,656.00	3,656.00	SQYD	3,656.00	\$163.00	\$595,928.00
	Project J	6P3325 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,516,704.52
210122-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$3,516,704.52



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0040	SHAPING SLOPES, CLASS III	Material		2	Apr 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$9,600.00)	
					3	Apr 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$14,400.00)	
					4	May 3, 2021	SYSTEM	\$18,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2021	SYSTEM	(\$18,420.00)	
					5	May 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 17, 2021	SYSTEM	(\$10,140.00)	
				- Total				\$0.00	
	0040	· Total	Material - To	tal				\$0.00 \$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE	Material		11	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$630.00)	
					12	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$630.00)	
					13	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$630.00)	
					14	Oct 1, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total CONCRETE PAVEMENT (7 1/2 IN. NON-	Material		11	Aug 16, 2021	SYSTEM	\$0.00 \$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		REINF,			11	Aug 16,	SYSTEM	(\$4,200.00)	Esumate Exception 2 on the current Payment Esumate.
					12	2021 Sep 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$4,200.00)	
					13	Sep 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$4,200.00)	
					14	Oct 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$4,200.00)	



Contract ID:190621-F01

Image: Concent Part of the state o	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAXEMENT of DRAFE PAXEMENT of DRAFE				Туре	Adjustment Type	Number	Date	Ву		
1 0 0 0 9	325	0060	PAVEMENT (7 1/2 IN. NON-	Material		15		SYSTEM	\$4,200.00	Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment
10 201 201 Estimate Longino 1.000 and using baseds 1 oversiding Pargenet Limitate Longino 1.000 and using baseds 1 oversiding Pargenet Limitate Longino 1.000 and using Pargenet Limitate Longino 1.000 and using Pargenet Limitate Limitat			itenti,			15		SYSTEM	(\$4,200.00)	
Image: state in the second state second state in the second state in the second sta						16		SYSTEM	\$4,200.00	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Image: State of the s						16		SYSTEM	(\$4,200.00)	
OBJ Total SYSTEM SSL00000000000000000000000000000000000						17		SYSTEM	\$4,200.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
Valantial - Total Statutial - Total Statutial - Total 0130 COMPACTION (0) (RAVEM Material - Total 15 00118, 2021 SYSTEM \$8220 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becket 1 overriding Payment Estimate Item Adjustment (0002) due to user becket 1 Note item Adjustment (0002) due to user bec						17		SYSTEM	(\$4,200.00)	
0650 - Total 90.00 0130 COMPACIDAL (6) (COMPARITION (6) (N, DEPRIY) (RAVEN) Material Description (2002) due to user becket) overridding Payment Estimate Exception 9 on the current Payment Estimate. 0130 COMPACIDAL (6) (RAVEN) -Total 90.00 (18, SYSTEM) (982.50) 0130 COMPACIDAL (6) (RAVEN) -Total 90.00 -Total 90.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 N) TH Material - Total 11 Aug 16, SYSTEM SYSTEM S5,126.00 0140 TYPE 1 OR 5 AGGREGATE FOR BASE (4 N) TH 11 Aug 16, SYSTEM SYSTEM S5,126.00 112 Support 11 Aug 16, SYSTEM SS,126.00 Estimate tom fields the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 112 Supp 2, SYSTEM SS,126.00 Estimate Item Adjustment (004) due to user becket) overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Supp 2, SySTEM S13.004.00 Estimate Exception 8 on the current Payment Estimate. 13 Supp 16, Support SYSTEM S13.004.00 Estimate Exception 3 on the current Payment Estimate. 14 Oct 1, Oct 1, Support Support Staterial - Total Support Estinalethem adjustment officts the original system-generated					- Total				\$0.00	
0130 0130 0130 0140 COMPARIDAL COMPARIDATION (6) IN DEPTH (PAVEM Material (PAVEM 15 0 0 15 0 0 10 0 10 0 10 0 10 0 10 0				Material - To	tal				\$0.00	
COMPACTION (NEPTH) (PAVEM Lestination of the second of the		0060 -	Total						\$0.00	
15 Oct 18. SYSTEM (882.50) -Total -Total 50.00 0130 - Total 50.00 0140 - Total Aug 16, SYSTEM \$5,126.00 11 Aug 16, SYSTEM \$5,126.00 12 Sog 2, SYSTEM \$6,126.00 12 Sog 2, SYSTEM \$6,803.00 13 Sep 16, SYSTEM \$13,904.00 14 Oct 1, SYSTEM \$13,904.00 13 Sep 16, SYSTEM \$13,904.00 14 Oct 1, SYSTEM \$24,453.00 14 Oct 1, SYSTEM \$24,453.00 14 Oct 1, SYSTEM \$60.00		0130	COMPACTION (6 IN. DEPTH)	Material		15		SYSTEM	\$82.50	Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment
Instantial Source Source 0130 - Total Source Soure Sou			(PAVEM			15		SYSTEM	(\$82.50)	
O130 - Total Source Source 0140 ArVPE 1 OR S GREGATE FOR BASE (4 IN, TH 11 2021 SYSTEM \$5,126.00 This adjustment offsets the original system-generated Material Payment Estimate tex caption 8 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM (\$5,126.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM (\$8,030.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM (\$8,030.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$13,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$24,453.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 0160 TEE BAR (DRLL, ITTE BAR (DRL										
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1 Aug 16, SYSTEM ((55, 126, 00) 12 Sep 2, SYSTEM \$8,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 12 Sep 2, SYSTEM (\$8,030.00) This adjustment offsets the original system-generated Material Payment. 13 Sep 16, SYSTEM \$13,990.00 This adjustment offsets the original system-generated Material Payment. 13 Sep 16, SYSTEM \$13,990.00 This adjustment offsets the original system-generated Material Payment. 13 Sep 16, SYSTEM \$13,990.00 This adjustment offsets the original system-generated Material Payment. 14 Oct 1, SYSTEM \$24,453.00 This adjustment offsets the original system-generated Material Payment. 14 Oct 1, SYSTEM \$24,453.00 This adjustment offsets the original system-generated Material Payment. 14 Oct 1, SYSTEM \$24,453.00 This adjustment offsets the original system-generated Material Payment. 14 Oct 1, SYSTEM \$260.00 This adjustment offsets the original system-generated Material Payment. 11		0140	AGGREGATE FOR BASE (4 IN.	Material		11		SYSTEM	\$5,126.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
Image: Second						11		SYSTEM	(\$5,126.00)	
View						12		SYSTEM	\$8,030.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
Vision Vision Vision Estimate tem Adjustment (0004) due to user beckeb 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$13,904.00) Image: Second						12		SYSTEM	(\$8,030.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						13		SYSTEM	\$13,904.00	Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment
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Material - Total \$0.00 O140 - Total \$0.00 O150 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material Aug 16, 2021 SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$\$60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$\$384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$\$384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, 2021 SYSTEM \$\$480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						14		SYSTEM	(\$24,453.00)	
O140 - Total \$0.00 0160 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material Aug 16, 2021 SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM \$(\$60.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$(\$60.00) 12 Sep 2, 2021 SYSTEM \$(\$384.00) 13 Sep 16, 2021 SYSTEM \$480.00) 13 Sep 16, SYSTEM \$(\$480.00)					- Total				\$0.00	
0160 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 11 Aug 16, 2021 SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Aug 16, 2021 SYSTEM (\$60.00) 12 Sep 2, 2021 SYSTEM \$384.00 12 Sep 2, 2021 SYSTEM \$384.00 12 Sep 2, 2021 SYSTEM \$384.00 13 Sep 16, 2021 SYSTEM \$480.00 13 Sep 16, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.				Material - To	tal				\$0.00	
FURN & INSTAL) (TYPE L 2021 2021 Estimate		0140 -	Total						\$0.00	
2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$384.00 This adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM \$(\$384.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, 2021 SYSTEM \$(\$480.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, SYSTEM \$(\$480.00) This adjustment offsets the original system-generated Material Payment Estimate.		0160	FURN & INSTAL)	Material		11		SYSTEM	\$60.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
2021 2021 Estimate Item Adjustment (0005) due to user beckeb 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Sep 2, 2021 SYSTEM (\$384.00) 13 Sep 16, 2021 SYSTEM \$480.00 13 Sep 16, SYSTEM (\$480.00)						11		SYSTEM	(\$60.00)	
13 Sep 16, 2021 SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$480.00)						12		SYSTEM	\$384.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
2021 Estimate Item Adjustment (0005) due to user beckeb 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$480.00)						12		SYSTEM	(\$384.00)	
						13		SYSTEM	\$480.00	Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment
						13	Sep 16, 2021	SYSTEM	(\$480.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8P3325	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Oct 1, 2021	SYSTEM	\$1,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,488.00)	
					15	Oct 18, 2021	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,836.00)	
					16	Nov 2, 2021	SYSTEM	\$2,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$2,412.00)	
					17	Nov 16, 2021	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$2,844.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$12,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2021	SYSTEM	(\$12,804.00)	
					12	Sep 2, 2021	SYSTEM	\$18,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2021	SYSTEM	(\$18,780.00)	
					13	Sep 16, 2021	SYSTEM	\$36,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$36,240.00)	
					14	Oct 1, 2021	SYSTEM	\$64,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$64,068.00)	
					15	Oct 18, 2021	SYSTEM	\$78,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$78,972.00)	
					16	Nov 2, 2021	SYSTEM	\$96,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$96,108.00)	
					17	Nov 16, 2021	SYSTEM	\$100,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$100,452.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -		Material		44	Au= 12	OVOTEN	\$0.00	This adjustment effects the crisical anti-
		MISC.	Material		11	Aug 16,	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
	0180	PAVEMENT REPAIR			11	2021 Aug 16,	SYSTEM	(\$144.00)	Estimate Exception 14 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0180	MISC. PAVEMENT	Material	Type	12	Sep 2, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment
		REPAIR			12	Sep 2, 2021	SYSTEM	(\$576.00)	Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$576.00)	
					14	Oct 1, 2021	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,104.00)	
					15	Oct 18, 2021	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,536.00)	
					16	Nov 2, 2021	SYSTEM	\$1,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$1,968.00)	
					17	Nov 16, 2021	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$2,388.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
			1						
	0190	MISC. PAVEMENT REPAIR	Material		11	Aug 16, 2021	SYSTEM	\$83,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0190	PAVEMENT	Material		11 11		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
	0190	PAVEMENT	Material			2021 Aug 16,		\$83,880.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
	0190	PAVEMENT	Material		11	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$83,880.00 (\$83,880.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0190	PAVEMENT	Material		11 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0190	PAVEMENT	Material		11 12 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
	0190	PAVEMENT		- Total	11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
		PAVEMENT REPAIR	Material Material - To		11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
		PAVEMENT			11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
		PAVEMENT REPAIR			11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment
	0190 -	PAVEMENT REPAIR	Material - To		11 12 12 13 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) (\$227,520.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0190 -	PAVEMENT REPAIR	Material - To		11 12 12 13 13 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Aug 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) (\$227,520.00) \$0.00 \$0.00 \$32,500.00	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0190 -	PAVEMENT REPAIR	Material - To		11 12 12 13 13 13 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) (\$227,520.00) \$0.00 \$0.00 \$32,500.00 (\$32,500.00)	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0190 -	PAVEMENT REPAIR	Material - To		11 12 12 13 13 13 10 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$83,880.00 (\$83,880.00) \$131,400.00 (\$131,400.00) \$227,520.00 (\$227,520.00) (\$227,520.00) (\$227,520.00) \$0.00 \$0.00 \$32,500.00 (\$32,500.00) \$182,061.75	Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3325	0200	MISC.	Material		13	Sep 16, 2021	SYSTEM	\$616,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$616,551.00)	
					14	Oct 1, 2021	SYSTEM	\$1,013,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 1, 2021	SYSTEM	(\$1,013,220.00)	
					15	Oct 18, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$1,078,184.25)	
					16	Nov 2, 2021	SYSTEM	\$1,078,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 2, 2021	SYSTEM	(\$1,078,184.25)	
					17	Nov 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$1,490,573.50)	
					18	Dec 2, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2021	SYSTEM	(\$1,490,573.50)	
					19	Dec 16, 2021	SYSTEM	\$1,490,573.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2021	SYSTEM	(\$1,490,573.50)	
				- Total				\$0.00	
			Material - To		47	Nov 40	h a shah đ	\$0.00	
			Other Item Adjustment	OVRN	17	Nov 16, 2021	beckeb1	(\$127,338.25)	Payment correction for item overrun and materials exception.
					19	Dec 16, 2021	beckeb1	\$127,338.25	Payment correction for item overrun and materials exception; corrects deduction from Estimate 0017; item overrun approved on Change Order 0004.
			Other Itom A	OVRN - Tota				\$0.00 \$0.00	
			Other Item A Overrun	Overrun		Nov 16, 2021	SYSTEM	\$99,271.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
					17	Nov 16, 2021	SYSTEM	\$28,067.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
					17	Nov 16, 2021	SYSTEM	(\$127,338.25)	
					18	Dec 2, 2021	SYSTEM	(\$127,338.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2021	SYSTEM	\$127,338.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 458638.000; Overrun Quantity Balance 39181.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material		15	Oct 18, 2021	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		A			15	Oct 18,	SYSTEM	(\$14,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3325	0300	CONCRETE TRAFFIC BARRIER, TYPE A	Material			2021					
					16	Nov 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Nov 2, 2021	SYSTEM	(\$25,650.00)			
					17	Nov 16, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					17	Nov 16, 2021	SYSTEM	(\$25,650.00)			
					18	Dec 2, 2021	SYSTEM	\$25,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Dec 2, 2021	SYSTEM	(\$25,650.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0300 -	Total						\$0.00			
	0310	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		В			16	Nov 2, 2021	SYSTEM	(\$2,400.00)			
							17	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Nov 16, 2021	SYSTEM	(\$2,400.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0310 -	Total						\$0.00			
	0320	CONCRETE TRAFFIC BARRIER, TYPE D	Material		11	Aug 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					11	Aug 16, 2021	SYSTEM	(\$10,880.00)			
					12	Sep 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Sep 2, 2021	SYSTEM	(\$10,880.00)			
					13	Sep 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					13	Sep 16, 2021	SYSTEM	(\$10,880.00)			
					14	Oct 1, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
						14	Oct 1, 2021	SYSTEM	(\$10,880.00)		
					15	Oct 18, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					15	Oct 18, 2021	SYSTEM	(\$10,880.00)			
					16	Nov 2, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Nov 2, 2021	SYSTEM	(\$10,880.00)			
					17	Nov 16, 2021	SYSTEM	\$10,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3325	0320	20 CONCRETE TRAFFIC BARRIER, TYPE	Material		17	Nov 16, 2021	SYSTEM	(\$10,880.00)											
		DARRIER, THE		- Total				\$0.00											
			Material - To	tal				\$0.00											
	0320 -	Total						\$0.00											
	0380	MGS GUARDRAIL	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$41,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					3	Apr 16, 2021	SYSTEM	(\$20,958.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					4	May 3, 2021	SYSTEM	(\$28,400.63)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					5	May 17, 2021	SYSTEM	(\$15,946.87)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					6	Jun 2, 2021	SYSTEM	(\$12,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$119,373.75)											
			Construction	∎ I Stockpile - 1	Fotal			(\$119,373.75)											
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$119,373.75	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$119,373.75											
			Construction	I I Stockpile S⊺	TMI - T <u>ota</u> l			\$119,373.75											
			Overrun	Overrun	6	Jun 2, 2021	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Jun 2, 2021	SYSTEM	\$3,890.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Jun 2, 2021	SYSTEM	(\$5,965.63)											
					7	Jun 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Jun 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Jul 1, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Jul 1, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						9	Jul 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
							9	Jul 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Aug 2, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Aug 2, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
										11	Aug 16, 2021	SYSTEM	(\$5,965.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							11	Aug 16, 2021	SYSTEM	\$259.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
									11	Aug 16, 2021	SYSTEM	\$5,965.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
										11	Aug 16, 2021	SYSTEM	(\$259.38)						
					12	Sep 2, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																	12	Sep 2, 2021	SYSTEM



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6P3325	0380	MGS GUARDRAIL	Overrun	Overrun	13	Sep 16, 2021	SYSTEM	(\$6,225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2021	SYSTEM	\$6,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$15,422.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			3	Apr 16, 2021	SYSTEM	(\$54,502.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$65,718.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$49,595.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$24,184.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$209,423.75)	
			Construction	Stockpile - 1	otal			(\$209,423.75)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$229,100.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$229,100.82	
			Construction	Stockpile S	MI - Total			\$229,100.82	
			Material		2	Apr 2, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$26,400.00)	
					3	Apr 16, 2021	SYSTEM	\$119,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$119,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$19,677.07	
	0400	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5			2	Apr 2, 2021	SYSTEM	(\$3,061.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2021	SYSTEM	(\$235.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,768.00)	
				1 Stockpile - 1				(\$3,768.00)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$3,768.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,768.00	
				n Stockpile S⊺				\$3,768.00	
			Material		2	Apr 2, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2021	SYSTEM	(\$5,768.75)	
					3	Apr 16, 2021	SYSTEM	\$5,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2021	SYSTEM	(\$5,768.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	0400 -	Total						\$0.00	
	0410	MGS GUARDRAIL, 6	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$1,352.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 1 FT 6.75			14	Oct 1, 2021	SYSTEM	(\$667.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,019.36)	
			Construction	Stockpile - 1	Fotal			(\$2,019.36)	
			Construction Stockpile		1	Mar 17, 2021	SYSTEM	\$2,019.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,019.36	
			Construction	Stockpile S	TMI - Total			\$2,019.36	
	0410 -	Total						\$0.00	
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$9,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			3	Apr 16, 2021	SYSTEM	(\$17,798.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$16,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$11,326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 16, 2021	SYSTEM	(\$3,236.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$58,248.00)	
			Construction	Stockpile - 1	Total			(\$58,248.00)	
			Construction Stockpile STMI	1	Mar 17, 2021	SYSTEM	\$77,664.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$77,664.00	
			Construction	Construction Stockpile STMI - Total					
	0420 -	Total						\$19,416.00	
	0430	MGS END ANCHOR	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$7,501.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Apr 16, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$4,616.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$2,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$1,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,464.00)	
			Construction	Stockpile - 1	Fotal			(\$18,464.00)	
			Construction Stockpile STMI		1	Mar 17, 2021	SYSTEM	\$20,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,195.00	
			Construction	Stockpile S	ſMI - Total			\$20,195.00	
	0430 -	Total						\$1,731.00	
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Apr 2, 2021	SYSTEM	(\$24,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			3	Apr 16, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2021	SYSTEM	(\$7,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2021	SYSTEM	(\$9,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2021	SYSTEM	(\$4,518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,710.00)	
			Construction	Stockpile - 1	ſotal			(\$52,710.00)	
			Construction		1	Mar 17,	SYSTEM	\$60,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3325	3325 0440	TYPE A				2021								
		CRASHWORTHY END TERMINAL	STMI	- Total				\$60,240.00						
		(MASH)	Construction	Stockpile ST	MI - Total			\$60,240.00						
	0440 -	Total						\$7,530.00						
	0480	PIPE POSTS	Material		16	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Nov 2, 2021	SYSTEM	(\$1,500.00)						
					17	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$1,500.00)						
					18	Dec 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Dec 2, 2021	SYSTEM	(\$1,500.00)						
					19	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Dec 16, 2021	SYSTEM	(\$1,500.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0480 -	Total						\$0.00						
	0490	SH-FLAT SHEET	Overrun	Overrun	16	Nov 2, 2021	SYSTEM	(\$120.00)						
					19	Dec 16, 2021	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0490 -	Total						\$0.00						
	5001	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		14	Oct 1, 2021	SYSTEM	\$362,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
		521111			14	Oct 1, 2021	SYSTEM	(\$362,349.00)						
					15	Oct 18, 2021	SYSTEM	\$449,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
									1	15	Oct 18, 2021	SYSTEM	(\$449,554.00)	
														16
					16	Nov 2, 2021	SYSTEM	(\$550,940.00)						
					17	Nov 16, 2021	SYSTEM	\$595,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$595,928.00)						
					18	Dec 2, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 2, 2021	SYSTEM	(\$342,300.00)						
					19	Dec 16, 2021	SYSTEM	\$342,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 16,	SYSTEM	(\$342,300.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3325	5001	FURN & PLACE CONC MATL FOR FULL	Material			2021			
				- Total				\$0.00	
		DEPTH	Material - Tot	tal				\$0.00	
	5001 -	Total					\$0.00		
J6P3325 -	Total						\$48,354.07		
Overall -	Total						\$48,354.07		