

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number	Contract ID	210219-C05	Pay Period Start	October 16, 2021	Original Contract Amount	\$1,872,341.25
12	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 1, 2021	Net Change Order Amount	\$515,633.95
12					Current Contract Amount	\$2,387,975.20

By User		Approval Date
cracrb1	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 2, 2021
sandis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 3, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	November 4, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		78.73%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 3, 2021	March 3, 2021
Letting Date	February 19, 2021	February 19, 2021
Notice to Proceed Date	April 5, 2021	April 5, 2021
Work Began Date	May 24, 2021	May 24, 2021

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.	September 20, 2021	December 8, 2021	34	

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
210219-C05	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,880,017.04 \$18,912.49 \$0.00 \$0.00 \$0.00 \$0.00 \$1.898,929.53	\$1,880,017.04 \$18,912.49 \$0.00 \$0.00 \$0.00 \$0.00 \$1,898,929.53
Contract Total Pa	ayable This Estimate:	\$0.00	φ1,090,929.33	φ1,090,929.33

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contra	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0030	COMPACTING EMBANKMENT	Material			-640	\$1.86	(\$1,190.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	640	\$1.86	\$1,190.40
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-323	\$8.41	(\$2,716.43)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	323	\$8.41	\$2,716.43
	0800	CONCRETE APPROACH PAVEMENT	Material			-422.5	\$87.69	(\$37,049.02)

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12

Contract ID 210219-C05 Pay Period Start October 16, 2021 Original Contract Amount November 1, 2021 Pay Period End November 1, 2021 Net Change Order Amount Current Contract Amount S1,872,341.25 Pay Period End November 1, 2021 Current Contract Amount S2,387,975.20

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	422.5	\$87.69	\$37,049.02
	0100	CURB AND GUTTER TYPE B	Material			-1,520	\$29.66	(\$45,083.20)
	0100	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,520	\$29.66	\$45,083.20
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-260	\$5.34	(\$1,388.40)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	260	\$5.34	\$1,388.40
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-72	\$10.12	(\$728.64)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	72	\$10.12	\$728.64
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-17	\$3.11	(\$52.87
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	17	\$3.11	\$52.87
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-3.45	\$444.64	(\$1,534.01)
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3.45	\$444.64	\$1,534.01
	0260	PAVEMENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30)
	0260	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	130	\$18.01	\$2,341.30
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$11.12	(\$266.88)
	0270	PREFORMED	Material		This adjustment offsets the original system-	24	\$11.12	\$266.88

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3282		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0340	ROCK DITCH CHECK	Material			-115	\$55.57	(\$6,390.55
	0340	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	115	\$55.57	\$6,390.55
	0350	ALTERNATE DITCH CHECK	Material			-189	\$11.12	(\$2,101.68
	0350	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	189	\$11.12	\$2,101.68
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-12,759.93	\$51.94	(\$662,750.76
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	12,759.93	\$51.94	\$662,750.76
	0410	MGS GUARDRAIL	Material			-737.5	\$23.62	(\$17,419.75
	0410	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	737.5	\$23.62	\$17,419.75
	0440	MGS END ANCHOR	Material			-1	\$1,000.43	(\$1,000.43
	0440	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,000.43	\$1,000.43
	0460	CONCRETE FOOTINGS, EMBEDDED	Material			-0.65	\$1,167.16	(\$758.65
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.65	\$1,167.16	\$758.65
	0480	SH-FLAT SHEET	Material			-17.5	\$23.90	(\$418.25
	0480	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	17.5	\$23.90	\$418.25
	0490	SHF-FLAT SHEET FLUORESCENT	Material			-27	\$27.79	(\$750.33
	0490	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	27	\$27.79	\$750.33
	5002	MISC.	Material			-13,296	\$4.50	(\$59,832.00
	5002	MISC.	Material		This adjustment offsets the original system-	13,296	\$4.50	\$59,832.00

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12	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 1, 2021	Net Change Order Amount	\$515,633.95
12					Current Contract Amount	\$2,387,975.20

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282					generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5003	MISC	. Material			-10,605.4	\$36.50	(\$387,097.10)
	5003	MISC	. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10,605.4	\$36.50	\$387,097.10
Total								\$0.00

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3282	FAS- S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road	to Blue River Road	
Totals by	Job Numbe	rs					
J4S3282					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$1,880,017.04	\$1,880,017.04
	Gross	Item Adjustme	nts		\$0.00	\$18,912.49	\$18,912.49
			Gross Ite	m Pay	\$0.00	\$1,898,929.53	\$1,898,929.53
	11	u.			\$0.00	\$0.00	\$0.00
	Incent	live					
		centive			\$0.00	\$0.00	\$0.00
	Disino				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Elimide Decedion Type (Insufficient Materials Project 453258, Pen 203000), Project Iber Line Combinationed, Application Action Centre (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (Exceptions (Discrepancies) This Estimate Period			
Number 1000, Material Sez 2008/0000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number ODD, Material Sed 3006/0006, Material (2017 HAB. D. 17 - Agg Base Type 1 & 5 Unrestrete/Deliverin, Conception Appear (1917 HAB. D. 18 in Intelligent) Elithinate Econogloss Type: Insulficions Materials Project 352822, flees 3006/8005, Polycet Bern Line Unrestrete/Delivering Conception Appear (1917 HAB. D. 18 in Insulfigent) Elithinate Econogloss Type: Insulficions Materials (2018 H1867 Froyet 182822), flees 3006/8005, Materials (2018 H1867 Froyet 182822), flees 3006/8005, Materials (2018 H1867 Froyet 182822), flees 3006/8016, Polycet Bern Line Number 5002, Materials (2018 H1867 Froyet 182822), flees 3006/8016, Polycet Bern Line Number 5002, Materials (2018 H1867 Froyet 182822), flees 3006/8016, Polycet Bern Line Number 5003, Materials (2018 H1867 Froyet 182822), flees 3006/8016, Polycet Bern Line Number 5003, Materials (2018 H1867 Froyet 182822), flees 3006/8016, Polycet Bern Line Number 5003, Materials (2018 H1867 Froyet 182822), flees 5006/8106, Materials (2018 H1867 Froyet M1867 Fr	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Working with materials to resolve.	cracrb1	Overridden
Interface Discoplinar Type Instifficiant Materials: Project 4,85302, Item 309/8010. Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 309/8010. Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 309/8010. Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 309/8010. Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 309/8010. Project filem Line Northwer SOUS, Muterials Sci 306/80108, Miderial 003/8519767. Project filem Line Northwer SOUS, Muterial Sci 306/80108, Miderial 003/8519767. Compared Type 1 & 5. Biase. Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 306/8010, Project filem Line Northwer SOUS, Muterial Sci 306/80108, Miderial 003/8519769. Compared Type 1 & 5. Biase. Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/8010, Project filem Line Northwer SOUS, Muterial Sci 500/35308, Miderial 003/85819769. Compared Type 1 & 5. Biase. Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Entimate Exception Type Instifficiant Materials: Project 4,85302, Item 506/1333, Project filem Line Northwere Action Generic Revision Project 4,85302, Item 506/1333, Project filem Line Northwere Action Generic Revision Project 4,85302, Item 506/100, Project filem Line Northwere Action Generic Revision Project 4,85302, Item 506/100, Project filem Line Northwere Action Generic Revision Project	Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve.	cracrb1	Overridden
Namber 5002, Material Sea 304690566, Material DiSASSETTIER? - Compared Type 1 & 5 Base, Acceptance Action Generic DISASSETTIER? - Intelligent Line 304691016, Material DiSASSETTIER? - Compared Type 1 & 6 Limeston DisAsset Sea 4000000000000000000000000000000000000	Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve.	cracrb1	Overridden
Number 0000, Material Set 309491096, Material 107171ABID. T5 - Agg Base Type 1 8.5 Universional Districts Acceptance Action Generic 10071TABID. T5 in simulficient Limited Exception Type: Insufficient Materials: Project J MSSSSS, Item 4049910, Project litem Line Number 0000, Material 36940910196, Project J MSSSSS, Item 4049910, Project litem Line Number 0000, Material Set 30940196, Material 10505676076, Compacted Type 1 8 5 Base, Acceptance Action Generic 1051057607608, Co.A. Natural State of Coro. Class A, Estimate Exception Type: Insufficient Materials Project J MSSSSS, Item 4021333, Project Item Line Number 0400, Material Set 50125398, Material 10507607868, The most 30133, Project Item Line Number 0400, Material Set 50125398, Material 1050760786878, Item 501333, Project Item Line Number 0400, Material Set 50125398, Material 1050760786878, Item 501333, Project Item Line Number 0400, Material Set 50133398, Material 405076078698, Long 103333, Project Item Line Number 0400, Material Set 50133398, Material 40507607607600, Acceptance Action Generic 08010CDPAGOCA - Connects Project J MSSSSS, Item 5013333, Project Item Line Number 0400, Material Set 50133398, Material 405107607607600, Acceptance Action Generic 08010CDPAGOCA - Connects Project J MSSSSSS, Item 5013333, Project Item Line Number 0400, Material Set 50133398, Material 40510760760780878, Item 5013333, Project Item Line Number 0400, Material Set 501303398, Material 405107. OFCOATA - Project J MSSSSSSSS, Item 5013333, Project Item Line Number 0400, Material Set 501303398, Material 405107. OFCOATA - Project J MSSSSSS, Item 5013333, Project Item Line Number 0400, Material Set 501303398, Material 405107. OFCOATA - Project J MSSSSSS, Item 50140760760760760760760760760760760760760760	Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	cracrb1	Overridden
Number G000, Material Set 304901006, Material SO4598116FP - Companded Type 1 & 5 Base, Acceptance Action Generic (DNSERT REP is insufficient. Eximate Exception Type: Insufficient Materials: Project J 483382, Item 5021333, Project litem Line Number 4000, Material Set 50213339, Material 1005FACCNS. CA: Natural State St	Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with materials to resolve.	cracrb1	Overridden
Number 0400, Material Set 802133386, Material 1005FACCNS. CA Natural Sand for Cono Class A, Acceptance Action Genetic Observation, 2018. Acceptance Action Genetic Reinforcingblase in Insufficient Materials: Project 4,83322, tem 5021333, Project Item Line Number 0400, Material Set 50213330, Material 1005FACCNS, CA Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic Reinforcingblase is insufficient or Sand Material Set 50213330, Material 1005FACCNS, CA Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 1005FCCPACOCA. Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 1005FCCPACOCA. Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 1005FCCPACOCA. Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 1005FCCPACOCA. Concrete, Pawment contractor mix or COGA. Acceptance Action Genetic 1005FCCPACOCA. In Pactor Pawment Comment of Materials. Project 4,833282, tem 5021333, Project Item Line Number 0400, Material Set 50213339, Material 1005FCCPACOCA. Acceptance Action Genetic Reinforcingblase in strutificient. Line Number 0400, Material Set 504100006, Material 105FJMTEE2019 — Tis Bar Ep Cld 40° No. 6M19 Gr 40M2009, Acceptance Action Genetic Reinforcingblase in strutificient. Eliminate Exception Type: Insufficient Materials: Project 4,83322, tem 5041000, Project Item Line Number 0400, Material Set 504100006, Material 1013DMCRPC. 40 Lunderdrain Corrugation Pet 4 (100mm). Acceptance Action Genetic Reinforcingblase is insufficient. Eliminate Exception Type: Insufficient Materials: Project 4,83322, tem 5041000, Project Item Line Number 0400, Material Set 504100006, Material Set 504100006, Material 1013DMCRPC. 40 Lunderdrain Corrugation Pet 4 (100mm). Acceptance Action Genetic 1013DMCRPC. 40 Lunderdrain Corrugation Pet 4 (100mm). Acceptance Action Genetic 1013DMCRPC. 40 Lunderdrain Cor	Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	cracrb1	Overridden
Number 0400, Material Set 0507133396, Material 1057JMTRE42016 - Tre Bar Ep Citá 30° No. 5M16 Gr 050M200B, Acceptance Action Generic Reinforcinghillos in siturificiant. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5021333, Project Item Line Number 0400, Material Set 0507133396, Material 100150-CPADCOAL or Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5021033, Project Item Line Number 0400, Material Set 0507133396, Material 100150-CPCMLD or Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5021000, Project Item Line Number 0400, Material Set 050713396, Material 100150-CPCMLD in Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5021000, Project Item Line Number 0400, Material Set 050710006, Material 1057JMTRE2019 - Te Bar Ep Cit 40° No. 6M19 Gr 40M200B, Acceptance Action Generic Reinforcinghillics in Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5041000, Project Item Line Number 0400, Material 1057JMTRE2019 - Te Bar Ep Cit 40° No. 6M19 Gr 40M200B, Acceptance Action Generic Reinforcinghillics in Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5041000, Project Item Line Number 0400, Material 1057JMTRE2019 - Te Bar Ep Cit 40° No. 6M19 Gr 40M200B, Acceptance Action Generic Telloringhillics in Institution. Estimate Exception Type: Institution Materials: Project JAS3282, Item 5041000, Project Item Line Number 0400, Material 1057JMTRE2019 - Telloringhillics in Institution. Estimate Exception Type: Insufficient Materials: Project JAS3282, Item 5041000, Project Item Line Number 0400, Material Set 054100008, Material 1057JMTRPF - Project JAS3282, Item 5041000, Project Item Line Number 0400, Material Set 05410008, Material 1057JMTRPF - Insufficient Number 0400, Material Set 054100808, Material 1057JMTRPF - Insufficient Number 0400, Material Set 054100808, Material 1057JMTRPF - Insufficient Number 0400, Material Set 05410	Number 0400, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with materials to resolve.	cracrb1	Overridden
Number 0400, Material Set 502133396, Material 0501CCPAQCOA - Concrete, Pawment contractor mix or OCOA. Acceptance Action Generic 0501CCPAQCOA is insufficient. Set of COCA Acceptance Action Generic 100510. CPCMLD - OCCP or Masonry 17 Max LS/DO. Acceptance Action Generic 100510. CPCMLD - OCCP or Masonry 17 Max LS/DO. Acceptance Action Generic 100510. CPCMLD - OCCP or Masonry 17 Max LS/DO. Acceptance Action Generic 100510. CPCMLD - OCCP or Masonry 17 Max LS/DO. Acceptance Action Generic 100510. CPCMLD - OCCP or Masonry 17 Max LS/DO. Acceptance Action Generic Reinforcinghills is insufficient. Set of Material Set 504100066, Material 1057.MTBE28019 - The Bar Ep Cirl 40° No. 6MH19 Gr 000400000000000000000000000000000000	Number 0400, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 0400, Material Set 502133396, Material 10510. PCCML D is insufficient. Estimate Exception Type: Insufficient Materials: Project J453282, Item 504 1000, Project Item Line Number 0090, Material Set 504 10096, Materia	Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0080, Material set 504100086, Material 1057JMTRE28019 - Tie Bar Ep Ctd 40" No. 6M19 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 50410000, Project Item Line Number 0080, Material Set 504100086, Material Set 504100086, Material Set 50410086, Material Set 50410088, Material Set 5041088, Mat	Number 0400, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	cracrb1	Overridden
Number 0080, Material Set 504100096, Material 1057JMRTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic Reinforing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic for Corrugated PE 4" (100mm), Acceptance Action Generic for 500 CCPAQCQA - Concrete, Payment contractor mix or QCOA, Acceptance Action Generic 0501 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 004100096, Material 1057JMRPRP - Performed Fiber Expansion Joint Matt @, Acceptance Action Generic 1057JMRRPP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0040, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040GRSEESCAT2 - Breaksway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRSEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055GMMLDST1D - Clear Payment-Bridge Dissipating Cure Qi. Acceptance Action Generic 1055GMMLDST1D - Issufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055GMMLDST1D - Clear Payment-Bridge Dissipating Cure Qi. Acceptance Action Generic 1055GMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100,	Number 0080, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working with materials to resolve.	cracrb1	Overridden
Number 0080, Material Set 504100096, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 1031DMCRPE.04 - Underdrain Corrugated PE 4/100mm), Acceptance Action Generic 1031DMCRPE.04 - Underdrain Corrugated PE 9/100mm), Acceptance Action Generic 1031DMCRPE.04 - Underdrain Corrugated PE 9/100mm), Acceptance Action Generic 0501CDR, Material Set 504100096, Mat	Number 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 0080, Material Set 504100096, Material 5051CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material Set 608108096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRCAT2 is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB. A - Concrete, Class B wAir, Acceptance Action Generic 1050CMB, Material 5001CCB. A - Concrete, Class B wAir, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0100, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017,	Number 0080, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	cracrb1	Overridden
Number 080, Material Set 50410096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040GRSESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRSESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 10501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 6131017596, Material 1059ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1059ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0170, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is	Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Člass A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is posygental 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding	Number 0080, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	cracrb1	Overridden
Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039E	Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Working with materials to resolve.	cracrb1	Overridden
Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Actio	Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect	Working with materials to resolve.	cracrb1	Overridden
Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Mumber 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with materials to resolve.	cracrb1	Overridden
Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Working with materials to resolve. Cracrb1 Overridden Overridden	Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Overridden	Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with materials to resolve.	cracrb1	Overridden
Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with materials to resolve.	cracrb1	Overridden
		Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Number 0190, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. Working with materials to resolve. cracrb1 Overridden	Number 0190, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,		Working with materials to resolve.	cracrb1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0619PET is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035069A, Project Item Line Number 0490, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133020, Minor Item.	Waiting on change order approval.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133021, Minor Item.	Waiting on change order approval.	cracrb1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-C05, Inspector cracrb1, DWR Date 10/25/2021, DWR Status Draft.	entries not complete.	cracrb1	Acknowledged

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

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

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

					eport Generated date and can differ from the posted ame	Bid			1 Justa	T-4-1	Hait Daise	T-t-LV-lv- DOCTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C05	J4S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$179,609.44	\$179,609.44
		0001	0020	2031000	CLASS A EXCAVATION	5,513.00	3,927.40	9,440.40	CUYD	8,669.00	\$24.99	\$216,638.31
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	0.00	1,047.00	CUYD	640.00	\$1.86	\$1,190.40
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	14.00	\$25.87	\$362.18
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	0.00	\$2,206.45	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.47	\$4,711.53	\$2,214.42
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	-13,296.00	4,731.80	SQYD	323.00	\$8.41	\$2,716.43
		0001	0800	5041000	CONCRETE APPROACH PAVEMENT	422.50	0.00	422.50	SQYD	422.50	\$87.69	\$37,049.02
		0001	0090	6071101	MODIFIED CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	0.00	\$100.65	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	2,855.00	0.00	2,855.00	LF	1,520.00	\$29.66	\$45,083.20
		0001	0110	6099902	MISC.MANHOLE ADJUSTMENT	7.00	0.00	7.00	EA	6.00	\$790.67	\$4,744.02
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.70	90.30	341.00	SQYD	341.00	\$251.49	\$85,758.09
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	398.00	637.00	1,035.00	LF	1,035.00	\$4.56	\$4,719.60
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	180.00	80.00	260.00	EA	260.00	\$5.34	\$1,388.40
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	70.00	72.00	EA	72.00	\$10.12	\$728.64
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	17.00	\$3.11	\$52.87
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.00	2.50	TONS	3.45	\$444.64	\$1,534.01
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	SQYD	19.68	\$472.42	\$9,297.23
		0001	0210	6161005	CONSTRUCTION SIGNS	296.00	0.00	296.00	SQFT	296.00	\$8.89	\$2,631.44
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$55.57	\$222.28
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$14.45	\$722.50
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$88.93	\$889.30
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$72,631.88	\$72,631.88
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	130.00	0.00	130.00	LF	130.00	\$18.01	\$2,341.30
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	\$11.12	\$266.88
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	10,036.00	\$0.07	\$702.52
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	9,956.00	\$0.07	\$696.92
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$16,673.78	\$12,505.34
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	35.00	\$59.12	\$2,069.20
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$916.14	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,223.17	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	36.00	79.00	115.00	LF	115.00	\$55.57	\$6,390.55
		0001	0350	8061006	ALTERNATE DITCH CHECK	560.00	0.00	560.00	LF	189.00	\$11.12	\$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$77.82	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	0.00	\$55.57	\$0.00
		0001	0380	8061019	SILT FENCE	4,500.00	0.00	4,500.00	LF	0.00	\$1.45	\$0.00
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	17,304.00	0.00	17,304.00	SQYD	12,759.93	\$51.94	\$662,750.76
		0010	0410	6061060	MGS GUARDRAIL	1,187.50	0.00	1,187.50	LF	737.50	\$23.62	\$17,419.75
		0010	0420	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$50.01	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,945.70	\$0.00
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,000.43	\$1,000.43
						3.00	0.00		EA			

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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)
210219-C05	J4S3282	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.65	\$1,167.16	\$758.65
		0040	0470	9031220	PIPE POSTS	810.00	260.00	1,070.00	LB	504.37	\$6.11	\$3,081.70
		0040	0480	9035004A	SH-FLAT SHEET	35.25	0.00	35.25	SQFT	17.50	\$23.90	\$418.25
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	27.00	\$27.79	\$750.33
		0070	0500	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	0.00	\$222.32	\$0.00
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	0.00	133.00	SQYD	0.00	\$209.87	\$0.00
		0070	0520	7034216	TYPE H BARRIER	50.00	0.00	50.00	LF	0.00	\$205.65	\$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$166.74	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$166.74	\$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$50.01	\$0.00
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	0.00	250.00	SQFT	0.00	\$83.37	\$0.00
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	0.00	586.00	SQFT	0.00	\$6.11	\$0.00
		0070	0580	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$444.64	\$0.00
		0001	5001	1099901	MISC.Project Phasing Change	0.00	1.00	1.00	LS	1.00	\$49,650.00	\$49,650.00
		0001	5002	3049905	MISC.Type 5 Base (2 In. Thick)	0.00	13,296.00	13,296.00	SQYD	13,296.00	\$4.50	\$59,832.00
		0001	5003	3049910	MISC.Rock Base 12 In.	0.00	10,605.40	10,605.40	TONS	10,605.40	\$36.50	\$387,097.10
	Project J	4S3282 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,880,017.02
210219-C05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,880,017.02

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0020	CLASS A EXCAVATION	Price FUEL		3	Jun 17, 2021	SYSTEM	\$200.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Aug 4, 2021	SYSTEM	\$9.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Aug 17, 2021	SYSTEM	\$240.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Sep 16, 2021	SYSTEM	\$253.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Oct 19, 2021	SYSTEM	\$395.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$1,097.64					
			Price FUEL -	Total				\$1,097.64					
	0020 -	· Total						\$1,097.64					
	0030	COMPACTING EMBANKMENT	Material		7	Aug 17, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Aug 17, 2021	SYSTEM	(\$662.16)					
					8	Sep 3, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Sep 3, 2021	SYSTEM	(\$662.16)					
					9	Sep 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$1,190.40)					
					10	Oct 4, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 4, 2021	SYSTEM	(\$1,190.40)					
						11	Oct 19, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$1,190.40)					
					12	Nov 2, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$1,190.40)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0030 -	Total						\$0.00					
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 17, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		THICK)			7	Aug 17, 2021	SYSTEM	(\$936.20)					
							3	8	8	Sep 3, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$936.20)					
					9	Sep 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$2,716.43)					
					10	Oct 4, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 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
J4S3282	0070	TYPE 5 AGGREGATE	Material		10	Oct 4, 2021	SYSTEM	(\$2,716.43)	
		FOR BASE (6 IN. THICK)			11	Oct 19, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,716.43)	
					12	Nov 2, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,716.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Aug 17, 2021	SYSTEM	\$15.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$29.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$44.57	
			Price FUEL -	Total				\$44.57	
	0070 -	Total						\$44.57	
	0800	CONCRETE APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$9,789.71)	
					8	Sep 3, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$9,789.71)	
					9	Sep 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$37,049.02)	
					10	Oct 4, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$37,049.02)	
					11	Oct 19, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$37,049.02)	
					12	Nov 2, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$37,049.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CURB AND GUTTER TYPE B	Material		8	Sep 3, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$16,313.00)	
					9	Sep 16, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$16,313.00)	



Material 10 10 10 10 10 10 10 1	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
CUTTER TYPE B	1400000	0400	OUDD AND	Matarial	Туре	40	0-4.4	OVOTEM	¢45,000,00	This distance of the basis of the second of Material December 1										
1	J4S3282	0100		Material		10		SYSTEM	\$45,083.20	Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment										
2021						10		SYSTEM	(\$45,083.20)											
12 Nov.2 SYSTEM \$45,093.20 This adjustment offsets the original system-parsecuted Material Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (2004) Let be user careful overriding Payment Estimate Incomplete (20						11		SYSTEM	\$45,083.20	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment										
2021 Estrate Item Aglastment (CD05) due to user cractio coverriding Payment Estrate.						11		SYSTEM	(\$45,083.20)											
						12		SYSTEM	\$45,083.20	Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment										
						12		SYSTEM	(\$45,083.20)											
					- Total				\$0.00											
PURPLY PLACE CONN MATE.				Material - Tot	tal				\$0.00											
CONC MATIL DEPTH		0100 -	Total						\$0.00											
		0120	CONC MATL FOR FULL	Material		4		SYSTEM	\$85,758.09	Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment										
Sum			DEPTH			4		SYSTEM	(\$85,758.09)											
2021 6 Aug 4, SYSTEM 285,758.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate International In						5		SYSTEM	\$85,758.09	Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment										
2021 Estimate Item Adjustment (0003) due to user cracht overridding Payment Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	(\$85,758.09)											
2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7						6		SYSTEM	\$85,758.09	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment										
Sestimate Item Adjustment (0010) due to user cracifor overridding Payment Estimate Exception 22 on the current Payment Estimate.										6		SYSTEM	(\$85,758.09)							
Total \$0.00						7		SYSTEM	\$85,758.09	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment										
Overrun Overrun Overrun A						7		SYSTEM	(\$85,758.09)											
Overrun Overrun Overrun Overrun Overrun Overrun Aug 1, 2021 SYSTEM (\$22,709.55) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM (\$22,709.55) Jul 16, 2021 SYSTEM (\$22,709.55) SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 19 on the current Payment Item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Aug 17, 2021 Aug 17, 2021 SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overru Quantity Balance 90.30.					- Total				\$0.00											
Estimate Item Adjustment (0013) overirdding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 4 Jul 2, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 SYSTEM (\$22,709.55) SYSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0001) overridding Payment estimates por 10.00000 overrun Quantity Balance 90.30. 6 Aug 4, 2021 6 Aug 4, 2021 SYSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0002) overrun Quantity 341.000; Overrun Quantity Balance 90.30. 7 Aug 17, 2021 7 Aug 17, 2021 8 SPSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 7 Aug 17, 2021 7 Aug 17, 2021 SYSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of 10.00000 is applied (if non-zero). 8 Sep 3, SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate Istimate Exception 34 on the current Payment Estimate Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates				Material - Tot	tal				\$0.00											
2021 5 Jul 16, 2021 8 YSTEM (\$22,709.55) Jul 16, 2021 8 YSTEM \$22,709.55 Averaged Price Adjustment (from this item on all previous payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 YSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Aug 17, 2021 7 Aug 17, 2021 8 YSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates				Overrun	Overrun	4		SYSTEM	\$22,709.55	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000;										
5 Jul 16, 2021 \$\text{SYSTEM}\$ \text{\$22,709.55}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 6 Aug 4, 2021 \$\text{SYSTEM}\$ (\\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 6 Aug 4, 2021 \$\text{SYSTEM}\$ (\\$22,709.55) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 7 Aug 17, 2021 \$\text{SYSTEM}\$ (\\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Aug 17, 2021 \$\text{SYSTEM}\$ (\\$22,709.55) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM (\\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	(\$22,709.55)											
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. Aug 4, 2021 SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. Aug 17, 2021 Aug 17, 2021 SYSTEM \$22,709.55 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. Sep 3, SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	(\$22,709.55)											
de d						5		SYSTEM	\$22,709.55	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000;										
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 7 Aug 17, 2021 8 Sep 3, SYSTEM (\$22,709.55) Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. Sep 3, SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates										6		SYSTEM	(\$22,709.55)							
2021 of '0.00000' is applied (if non-zero). 7 Aug 17, 2021 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$ \$22,709.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$															6	6		SYSTEM	\$22,709.55	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000;
2021 Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. 8 Sep 3, SYSTEM (\$22,709.55) Averaged Price Adjustment from this item on all previous payment estimates						7		SYSTEM	(\$22,709.55)											
												7		SYSTEM	\$22,709.55	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000;				
						8		SYSTEM	(\$22,709.55)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3282	0120	FURN & PLACE CONC MATL	Overrun	Type Overrun	8	Sep 3, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payment						
		FOR FULL DEPTH			9	Sep 16, 2021	SYSTEM	(\$22,709.55)	Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Sep 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment						
				Overrun - T	otal			\$0.00	Estimate Exception 29 on the current Payment Estimate.						
			Overrun - To					\$0.00							
	0120 -	Total						\$0.00							
	0150	FULL DEPTH PAVEMENT	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)							
		REPAIR SAW CUT (FOR			10	Oct 4, 2021	SYSTEM	\$2,904.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0150 -	Total						\$0.00							
	0160	DOWEL BAR (DRILLING, FURNISHING	Material		4	Jul 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		AND INST			4	Jul 2, 2021	SYSTEM	(\$1,388.40)							
					5	Jul 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$1,388.40)							
					6	Aug 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					6	Aug 4, 2021	SYSTEM	(\$1,388.40)							
					7	Aug 17, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					7	Aug 17, 2021	SYSTEM	(\$1,388.40)							
					8	Sep 3, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					8	Sep 3, 2021	SYSTEM	(\$1,388.40)							
					9	Sep 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$1,388.40)							
					10	Oct 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					10	Oct 4, 2021	SYSTEM	(\$1,388.40)							
						1	11	1			11	Oct 19, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,388.40)							
					-		12	Nov 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$1,388.40)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3282	0160	DOWEL BAR	Material - To	tal				\$0.00																					
		(DRILLING, FURNISHING AND INST	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
					4	Jul 2, 2021	SYSTEM	(\$427.20)																					
					5	Jul 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					5	Jul 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
					6	Aug 4, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Aug 4, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
						7	Aug 17, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Aug 17, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
					8	Sep 3, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Sep 3, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
																9	Sep 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					9	Sep 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0160 - 0170	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Jul 2, 2021	SYSTEM	\$0.00 \$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		BASK							4	Jul 2, 2021	SYSTEM	(\$728.64)	·																
														5	Jul 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																										5	Jul 16, 2021	SYSTEM	(\$728.64)
					6	Aug 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					7 8			7	7				7												6	Aug 4, 2021	SYSTEM	(\$728.64)	
														7	2021 8 Sep 3, SYSTEM \$728.64 This adjustment of Estimate Item Adj														
														8		8		SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					8	Sep 3, 2021	SYSTEM	(\$728.64)																					
																	9	Sep 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
282	0170	DOWEL BAR (FURNISH AND	Material						Estimate Exception 17 on the current Payment Estimate.						
		INSTALL WITH BASK			9	Sep 16, 2021	SYSTEM	(\$728.64)							
					10	Oct 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					10	Oct 4, 2021	SYSTEM	(\$728.64)							
					11	Oct 19, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					11	Oct 19, 2021	SYSTEM	(\$728.64)							
					12	Nov 2, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$728.64)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$364.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					4	Jul 2, 2021	SYSTEM	\$344.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					4	Jul 2, 2021	SYSTEM	(\$708.40)							
											5	Jul 16, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					6	Aug 4, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						
					6	Aug 4, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					7	Aug 17, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						
					7	Aug 17, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					8	Sep 3, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						
					8	Sep 3, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
					9	Sep 16, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						
					9	Sep 16, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0170 -	Total						\$0.00							
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL)	Material		4	Jul 2, 2021	SYSTEM	(\$52.87)			
		(TYPE L			5	Jul 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$52.87)			
					6	Aug 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Aug 4, 2021	SYSTEM	(\$52.87)			
					7	Aug 17, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					7	Aug 17, 2021	SYSTEM	(\$52.87)			
					8	Sep 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							8	Sep 3, 2021	SYSTEM	(\$52.87)	
					9	Sep 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$52.87)			
					10	Oct 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							10	Oct 4, 2021	SYSTEM	(\$52.87)	
					11	Oct 19, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Oct 19, 2021	SYSTEM	(\$52.87)			
					12	Nov 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$52.87)			
				- Total				\$0.00			
	0180 -	Total	Material - To	(al				\$0.00			
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material	Material	Material		11	Oct 19, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,534.01)			
					12	Nov 2, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$1,534.01)			
				- Total				\$0.00			
			Material - To					\$0.00			
		0	Overrun	Overrun		Jul 16, 2021	SYSTEM	\$422.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				5	5	Jul 16, 2021	SYSTEM	(\$422.41)			
					6	Aug 4, 2021	SYSTEM	(\$422.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				Overrun - To	otal			(\$422.41)			



SIT MATL FOR C.C. PARTICLE C.C.	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
	282	0190	BIT. MATL FOR	Overrun - To	tal				(\$422.41)											
CASSIC PARTAL DEPH FAVE REPAIR		0190 -	Total						(\$422.41)											
S		0200	CLASS C PARTIAL DEPTH	Overrun	Overrun	5		SYSTEM	\$2,210.93	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment										
Company			PAVI REPAIR			5		SYSTEM	(\$2,210.93)											
						6	Aug 4, 2021	SYSTEM	(\$2,210.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
PAVEMENT Material 11					Overrun - T	otal			(\$2,210.93)											
PAYEMENT Material				Overrun - To	tal				(\$2,210.93)											
EDGE 201		0200 -	Total						(\$2,210.93)											
12		0260	EDGE	Material		11		SYSTEM	\$2,341.30	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment										
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						11		SYSTEM	(\$2,341.30)											
2021 \$0.00						12		SYSTEM	\$2,341.30	Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment										
Material - Total S0.00						12		SYSTEM												
				Material - To	tal				\$0.00											
PVNT MARK, 24 IN WHITE		0260 -	Total						\$0.00											
10		0270	PVMT MARK, 24	Material		9		SYSTEM	\$266.88	Estimate Item Adjustment (0016) due to user doolet1 overridding Payment										
2021 Estimate Item Adjustment (0011) due to user cracht overridding Payme Estimate Exception 21 on the current Payment Estimate.									9	Sep 16, 2021	SYSTEM	(\$266.88)								
11														10		SYSTEM	\$266.88	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment		
2021 Estimate Item Adjustment (0011) due to user cracch1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.																10		SYSTEM	(\$266.88)	
2021															11		SYSTEM	\$266.88	Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						11		SYSTEM	(\$266.88)											
2021 \$0.00						12		SYSTEM	\$266.88	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment										
Substitute Sub						12		SYSTEM	(\$266.88)											
Solid Content of the content of th					- Total				\$0.00											
A IN, WHITE WATERBORNE PAVEMENT MARKING PAVEMEN				Material - To	tal				\$0.00											
WATERBORNE PAVEMENT MARKING Sep 16, 2021 SYSTEM (\$405.02)		0270 -	Total						\$0.00											
9 Sep 16, 2021 (\$405.02) 10 Oct 4, 2021 \$702.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Oct 4, 2021 \$90.00 - Total \$0.00 Material - Total \$0.00		0280	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$405.02	Estimate Item Adjustment (0017) due to user doolet1 overridding Payment										
2021 Estimate Item Adjustment (0012) due to user cracrb1 overridding Paymer Estimate Exception 22 on the current Payment Estimate. 10 Oct 4, 2021 \$ (\$702.52) - Total \$ 0.00 Material - Total \$ 0.00			MARKING			9		SYSTEM	(\$405.02)											
2021						10		SYSTEM	\$702.52	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment										
Material - Total \$0.00						10		SYSTEM	(\$702.52)											
					- Total				\$0.00											
0280 - Total \$0.00				Material - To	tal				\$0.00											
		0280 -	Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	WATERBORNE PAVEMENT	4 IN. YELLOW WATERBORNE PAVEMENT	Material	. , , p o	9	Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
		MARKING			9	Sep 16,	SYSTEM	(\$405.02)	Example Exception 22 of the state of the sta			
					10	Oct 4, 2021	SYSTEM	\$696.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Oct 4, 2021	SYSTEM	(\$696.92)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0290 -	Total						\$0.00				
	0340	ROCK DITCH CHECK	Material		3	Jun 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 17, 2021	SYSTEM	(\$6,390.55)				
					4	Jul 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Jul 2, 2021	SYSTEM	(\$6,390.55)				
					5	Jul 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$6,390.55)				
					6	Aug 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Aug 4, 2021	SYSTEM	(\$6,390.55)				
					7	Aug 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					7	Aug 17, 2021	SYSTEM	(\$6,390.55)				
					8	Sep 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Sep 3, 2021	SYSTEM	(\$6,390.55)				
						9	Sep 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$6,390.55)				
								10	Oct 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						10	Oct 4, 2021	SYSTEM	(\$6,390.55)			
					11	Oct 19, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$6,390.55)				
						12	Nov 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$6,390.55)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
					3	Jun 17, 2021	SYSTEM	(\$4,390.03)							
					4	Jul 2, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					4	Jul 2, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
					5	Jul 16, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					5	Jul 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
					6	Aug 4, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					6	Aug 4, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
					7	Aug 17, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Aug 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
					8	Sep 3, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						8	Sep 3, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.					
											9	Sep 16, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.						
				Overrun - Total				\$0.00							
	0340 -	Total	Overrun - To	tal				\$0.00 \$0.00							
	0350	ALTERNATE DITCH CHECK	Material		2	Jun 3, 2021	SYSTEM	\$333.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Jun 3, 2021	SYSTEM	(\$333.60)							
									3	Jun 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						3	Jun 17, 2021	SYSTEM	(\$2,101.68)						
					4	Jul 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					4	Jul 2, 2021	SYSTEM	(\$2,101.68)							
						Ę	5			5	Jul 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$2,101.68)							
				6	Aug 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0350	ALTERNATE DITCH CHECK	Material		6	Aug 4, 2021	SYSTEM	(\$2,101.68)	
					7	Aug 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$2,101.68)	
					8	Sep 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$2,101.68)	
					9	Sep 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,101.68)	
					10	Oct 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$2,101.68)	
					11	Oct 19, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,101.68)	
					12	Nov 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,101.68)	
				Tetal				00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0350 -				7	A 4.7	CVOTEM	\$0.00 \$0.00	This distance of the state of t
	0350 - 0400	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material - To		7	Aug 17, 2021	SYSTEM	\$0.00 \$0.00 \$348,413.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-				2021 Aug 17,		\$0.00 \$0.00 \$348,413.52	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7	2021 Aug 17, 2021 Sep 3,	SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7	2021 Aug 17, 2021 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9	Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76 (\$662,750.76)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9 9	2021 Aug 17, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76 (\$662,750.76)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9 9 10	2021 Aug 17, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76 (\$662,750.76) \$662,750.76	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9 9 10 10	2021 Aug 17, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76)	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 1/2 IN. NON-			7 8 8 9 9 10 10 11	2021 Aug 17, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM	\$0.00 \$0.00 \$348,413.52 (\$348,413.52) \$348,413.52 (\$348,413.52) \$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3282	0400	CONCRETE	Material - To	tal				\$0.00	
		PAVEMENT (9 1/2 IN. NON- REINF,	Price FUEL		7	Aug 17, 2021	SYSTEM	\$2,897.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2,222.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,120.12	
			Price FUEL -	Total				\$5,120.12	
	0400 -	Total						\$5,120.12	
	0410	MGS GUARDRAIL	Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,180.38)	
			Construction	Stockpile - 1	otal			(\$10,180.38)	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,392.13	
			Construction	Stockpile S	MI - Total			\$16,392.13	
			Material		10	Oct 4, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$17,419.75)	
					11	Oct 19, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$17,419.75)	
					12	Nov 2, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$17,419.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$6,211.75	
	0420	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75	STMI	- Total	- Total				
			Construction Stockpile STMI - Total					¢052.75	
	0420 -	Total						\$953.75	
	0420 -	MGS BRIDGE APP. TRANS	BRIDGE Construction TRANS Stockpile					\$953.75	
	0430	APP. TRANS	Stockpile		1	May 4, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0430		Stockpile	- Total	1		SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction
	0430	APP. TRANS SEC (REG/NO	Stockpile STMI	- Total stockpile S		2021	SYSTEM	\$953.75 \$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2021	SYSTEM	\$953.75 \$3,390.00 \$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction			2021	SYSTEM	\$953.75 \$3,390.00 \$3,390.00 \$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction		ГМI - Total	2021 Oct 4,		\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00	
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile	Stockpile S	TMI - Total	2021 Oct 4,		\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00)	
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	Stockpile S	TMI - Total	2021 Oct 4,		\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00)	
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile S	TMI - Total	Oct 4, 2021	SYSTEM	\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00) (\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	n Stockpile ST - Total n Stockpile - T	TMI - Total 10 otal 1	Oct 4, 2021 May 4, 2021	SYSTEM	\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00) (\$586.00) \$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile ST - Total Stockpile - 1 - Total	TMI - Total 10 otal 1	Oct 4, 2021 May 4, 2021	SYSTEM	\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00) (\$586.00) \$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Construction	Stockpile ST - Total Stockpile - 1 - Total	10 Total 1 Total 1	Oct 4, 2021 May 4, 2021 Oct 4,	SYSTEM	\$953.75 \$3,390.00 \$3,390.00 \$3,390.00 \$3,390.00 (\$586.00) (\$586.00) \$586.00 \$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
282	0440	MGS END	Material						Estimate Exception 17 on the current Payment Estimate.																	
		ANCHOR			11	Oct 19, 2021	SYSTEM	(\$1,000.43)																		
					12	Nov 2, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					12	Nov 2, 2021	SYSTEM	(\$1,000.43)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0440 -	Total						\$0.00																		
	0450	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(MASH)	STIVII	- Total				\$4,728.00																		
			Construction	Stockpile S	TMI - Total			\$4,728.00																		
	0450 -	Total						\$4,728.00																		
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 16, 2021	SYSTEM	\$455.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.																	
					9	Sep 16, 2021	SYSTEM	(\$455.19)																		
					10	Oct 4, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.																	
					10	Oct 4, 2021	SYSTEM	(\$758.65)																		
					11	Oct 19, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.																	
					11	Oct 19, 2021	SYSTEM	(\$758.65)																		
						12	Nov 2, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.																
					12	Nov 2, 2021	SYSTEM	(\$758.65)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0460 -	Total						\$0.00																		
	0480	SH-FLAT SHEET	Material	Material		9	Sep 16, 2021	SYSTEM	\$209.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.																
									9	Sep 16, 2021	SYSTEM	(\$209.12)														
																								10	Oct 4, 2021	SYSTEM
								10	Oct 4, 2021	SYSTEM	(\$418.25)															
					11	Oct 19, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																	
					11	Oct 19, 2021	SYSTEM	(\$418.25)																		
					12	Nov 2, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																	
					12	Nov 2, 2021	SYSTEM	(\$418.25)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
		Total						\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	0490	SHF-FLAT SHEET FLUORESCENT	Material		9	Sep 16, 2021	SYSTEM	\$500.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$500.22)			
					10	Oct 4, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					10	Oct 4, 2021	SYSTEM	(\$750.33)			
					11	Oct 19, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Oct 19, 2021	SYSTEM	(\$750.33)			
					12	Nov 2, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$750.33)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	0490 -							\$0.00			
	5002	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 4, 2021	SYSTEM	(\$30,459.15)			
					7	Aug 17, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Aug 17, 2021	SYSTEM	(\$30,459.15)			
						8	Sep 3, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$30,459.15)			
					9	Sep 16, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$30,459.15)			
							10	Oct 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$30,459.15)			
									11	Oct 19, 2021	SYSTEM
					11	Oct 19, 2021	SYSTEM	(\$59,832.00)			
					12	Nov 2, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$59,832.00)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	5002 -							\$0.00			
	5003	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Aug 4,	SYSTEM	(\$185,858.00)			

Nov 5, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282		Material			2021					
		AGGREGATE FOR BASE			7	Aug 17, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 17, 2021	SYSTEM	(\$185,858.00)		
					8	Sep 3, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$185,858.00)		
					9	Sep 16, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$185,858.00)		
					10	Oct 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$185,858.00)		
					11	Oct 19, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$387,097.10)		
							12	Nov 2, 2021	SYSTEM	\$387,097.10
					12	Nov 2, 2021	SYSTEM	(\$387,097.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5003 -	Total						\$0.00		
J4S3282	- Total							\$18,912.49		
Overall -	Total							\$18,912.49		