

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number	Contract ID	210219-C05	Pay Period Start	November 2, 2021	Original Contract Amount	\$1,872,341.25
42	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 15, 2021	Net Change Order Amount	\$558,037.60
13					Current Contract Amount	\$2,430,378.85

Approval Date		By User
November 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracrb1
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		77.42%

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

Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.  September 20, 2021  December 8, 21 2021	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
			- /	21	

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
210219-C05				
	Total Posted Items Pay	\$1,601.64	\$1,880,017.04	\$1,881,618.68
	Gross Item Adjustments	\$0.00	\$18,912.49	\$18,912.49
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	·		\$1,898,929.53	\$1,900,531.17
Contract Total Pa	avable This Estimate	\$1 601 64		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0100	6091052	CURB AND GUTTER TYPE B	LF	\$29.660	54	\$1,601.64
Project J4S3282 -	Total						\$1,601.64
Overall - Total							\$1,601.64

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	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 doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	640	\$1.86	\$1,190.40
	0070	TYPE 5 AGGREGATE FOR	Material			-323	\$8.41	(\$2,716.43)

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et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
32		BASE (6 IN. THICK)						
	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 doolet1 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
	0800	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	422.5	\$87.69	\$37,049.02
	0100	CURB AND GUTTER TYPE B	Material			-1,574	\$29.66	(\$46,684.84
	0100	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,574	\$29.66	\$46,684.84
	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 doolet1 overridding Payment Estimate Exception 21 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 doolet1 overridding Payment Estimate Exception 22 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 doolet1 overridding Payment Estimate Exception 23 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 doolet1 overridding Payment Estimate Exception 24 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	130	\$18.01	\$2,341.30

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

Pay Estimate Created Date: November 16, 2021

**Progress Estimate Number** 13

Contract ID210219-C05Pay Period Start<br/>Pay Period EndNovember 2, 2021<br/>November 15, 2021Original Contract Amount<br/>Net Change Order Amount<br/>Current Contract Amount\$1,872,341.25<br/>\$558,037.60

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3282					Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$11.12	(\$266.88
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	24	\$11.12	\$266.88
	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 doolet1 overridding Payment Estimate Exception 27 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 doolet1 overridding Payment Estimate Exception 28 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 doolet1 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 doolet1 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 doolet1 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 doolet1 overridding Payment Estimate Exception 29 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 doolet1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	17.5	\$23.90	\$418.25
	0490	SHF-FLAT SHEET FLUORESCENT	Material			-27	\$27.79	(\$750.33



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Progress Estimate Number
13 Contract ID 210219-C05 Pay Period Start November 2, 2021 Original Contract Amount \$1,872,341.25
Pay Period End November 15, 2021 Original Contract Amount \$558,037.60
Current Contract Amount \$2,430,378.85

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0490	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 31 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- generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13,296	\$4.50	\$59,832.00
	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 doolet1 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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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
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
J4S3282	Poste	d Item Pay			This Estimate \$1,601.64	<b>Previous</b> \$1,880,017.04	<b>To Date</b> \$1,881,618.68
J4S3282		d Item Pay	nts				
J4S3282			nts Gross Ite	m Pay	\$1,601.64	\$1,880,017.04	\$1,881,618.68
J4S3282		Item Adjustme		m Pay	\$1,601.64 \$0.00	\$1,880,017.04 \$18,912.49	\$1,881,618.68 \$18,912.49
J4S3282	Gross	item Adjustme		m Pay	\$1,601.64 \$0.00 <b>\$1,601.64</b>	\$1,880,017.04 \$18,912.49 <b>\$1,898,929.53</b>	\$1,881,618.68 \$18,912.49 <b>\$1,900,531.17</b>
J4S3282	Gross Incent Disino	item Adjustme		m Pay	\$1,601.64 \$0.00 <b>\$1,601.64</b> \$0.00	\$1,880,017.04 \$18,912.49 <b>\$1,898,929.53</b> \$0.00	\$1,881,618.68 \$18,912.49 <b>\$1,900,531.17</b> \$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Description Type Insulfacer Materials Proport ASSSSE). Internal Control Co	Exceptions (Discrepancies) This Estimate Period			
Namere (2002), Natural Set 200000005, Noterial Set 200000005, Compacted Set for Subgrade Orientations, Autonomics Set 2000000005, Natural Set 200000005, Project Institution (19000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 2017, Masseria Set 3p000000866, Material (10071ABLD 17 - Age) Bas fundamental content for the content of	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Working on paying contractor and handling materials.	doolet1	Overridden
Numbers 6002. Materials 88 0304905098, Material 1007THABLD. 75 reg Base Pype 1 & 5 Estimate Exception Pype Insufficient Materials Project 435202, ten modificient  Estimate Exception Pype Insufficient Materials Project 435202, ten modificient  Modify on paying contractor and hardling materials.  docient  Overridden  Working on paying contractor and hardling materials.  docient  Overridden  Norman 5003, Materials 63 030991009, Material 1007THABLD. 76 is insufficient.  Working on paying contractor and hardling materials.  docient  Overridden  Norman 5003, Materials 63 030991009, Material 1007THABLD. 76 is insufficient.  Working on paying contractor and hardling materials.  docient  Overridden  Norman 5003, Materials 65 030991009, Material 1007HABLD. 76 is insufficient.  Working on paying contractor and hardling materials.  docient  Overridden  Norman 5003, Materials 65 030991009, Material 1007HABLD. 76 is insufficient.  Working on paying contractor and hardling materials.  docient  Overridden  Norman 5003, Materials 65 030991009, Material 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Material 1007HABLD. 76 is insufficient.  docient Poly, Materials 65 030991009, Material 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 1007HABLD. 76 is insufficient.  Docient Poly, Materials 65 030991009, Materials 65 03099109,	Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working on paying contractor and handling materials.	doolet1	Overridden
Nameber 2002, Materials 6st 1384090000, Materials (1034241 Page 1 Acceptance Action General Conference (103451 Page 1 Acce	Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0033, Material Ses 95490708, Material 10071 TABLD. To - Aga Base Type 1 is 5 Unrestreen Deliver Competer (2017 14BLD. To - 1 is instillation). The instillation of the Competer (2017 14BLD. To - 1 is instillation). The instillation of the Competer (2017 14BLD. To - 1 is instillation). The competer (2017 14BLD. To - 1 is instillation). The competer (2017 14BLD. To - 1 is instillation). The competer (2017 14BLD. To - 1 is instillation). The competer (2017 14BLD. To - 1 is instillation). The competer (2018 14BLD. The competer (2018) and the competer	Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0000, Material Set 304901 (00e, Material Sch 304901 (00e, Material Sch 304901 (1)) (1) (1) (1) (1) (1) (1) (1) (1) (	Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0400, Material Set 50213336, Material to 1056FACCHS. CA is insulficioned.  Elatinate Exception Type. Insulficient Materials Project JSS3228, Item 5021333, Project Item Line Number 0400, Material Set 50213336, Material 10510.0-CPCMLD - PCCP or Masonry 1º Max LSDO, Accoptano Action Genero 100510. CPCMLD is existed in the Number 0400, Material Set 50213338, Material 10510.0-CPCMLD - PCCP or Masonry 1º Max LSDO, Accoptano Action Genero 100510. CPCMLD is existed in the Number 0400, Material Set 50213338, Material 10510.0-CPCMLD - PCCP or Masonry 1º Max LSDO, Accoptano Action Genero 100510. CPCMLD is existed in the Number 0400, Material Set 50213338, Material 1057.MTBE20515. The Bar Ep Cld 30° No SAft G COMMANDS, Accoptano Action Genero 100510. CPCMLD is existed in the Number 0400, Material Set 5021333. Project Item Line or CPCML Acceptance Action Genero 100510. CPCMLD is existed in the Number 0400. Material Set 50410006. OCC CPCACACA is existed in the Number 0400. Material Set 50410006. Material 1057.MTBE2019. The Bar Ep Cld 40° No 6M19 Gr 40M19 G	Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0400, Material Set 50213336, Material 100510. CPCMLD 1 smitfledent.  Estimate Exception Type, Insufficient Materials: Project 4533282, Item 5021333, Project Item Line Number 0400, Material Set 50213330, Material 10571MEPE 2016 - The Set Fig Cld 30* No. 50H10 Gr 60MA2008, Acceptance Action Generic Reinforcepildes is insufficient.  Estimate Exception Type, Insufficient Materials: Project 4533282, Item 5021333, Project Item Line Number 0400, Material Set 50213330, Material State Stat	Number 0400, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0400, Material Set 620133398, Material 1057JMTBE42016 - Tie Barr Ep Ctd 30° No. 5M16 Gr  GoMA4008, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133398, Material 605104704ACOAA Conceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1057JMTBE28010 - Tie Bar Ep Ctd 40° No. 6M19 Gr 40M2800, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100098, Material 1057JMTBE28010 - Tie Bar Ep Ctd 40° No. 6M119 Gr 40M4800, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0400, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0400, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5041000, Project Item Line Number 0400, Material Set 50410098, Material 1075JMRSPE J4S3282, Item 5	Number 0400, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0400, Material Set 502133396, Material 6031CCPAQCOA - Concrete, Pawment contractor mix or COCA Acceptance Action Generic Post 15453282, Item 5041000, Project Item Line Number 0000, Material Set 504100098, Material 1057, MTREA2019 - Tie Bar Ep Cit 40° No. 6M19 Gr 40M28008, Acceptance Action Generic Reinforcinglistics is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453282, Item 5041000, Project Item Line Number 0000, Material Set 504100098, Material 1057, MTREA2019 - Tie Bar Ep Cit 40° No. 6M19 Gr 40M2008, Acceptance Action Generic Reinforcinglistics is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453282, Item 5041000, Project Item Line Number 0000, Material Set 504100098, Material 1057, MTREA2019 - Tie Bar Ep Cit 40° No. 6M19 Gr 40M2008, Acceptance Action Generic Penderoringhists is insufficient.  Estimate Exception Type: Insufficient Materials: Project J453282, Item 5041000, Project Item Line Number 0000, Material Set 504100098, Material 505100098,	Number 0400, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0080, Material Set 504100969, Material 1057.MITEE28919 - Tie Bar Ep Cid 40° No. 6M19 Gr dol/M280@, Acceptance Action Generic ReinforcingMisic is insufficient. Statistical Exception Type: Insufficient Materials: Project J4S3382, Item 6041000, Project Item Line Number 0080, Material Set 10410096, Material Set 10410	Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0080, Material Set 504100096, Material 1057/MTRE42019 - Tie Bar Ep Cirl 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic Reinforcinglikes is insufficient.  Estimate Exception Type Insufficient Materials: Project JAS3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material Stot 500107CPAGCAD - Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 1013DMCRPE. 04 - Insufficient Materials: Project JAS3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material Stot 5001CCPAGCAD - Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 0501CCPAGCAD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material Stot 50410096, Ma	Number 0080, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0080, Material \$154 004100986, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100986, Material Set 1004 100986, Material Set 504100986, Material 1057JMRPR Pr Ferformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMRPR Pr Ferformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMRPR Pr Ferformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1055GMMLDST1D - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 1055GMMLDST1D - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 1055GMMLDST1D - Clear Pawment Contractor mix or QCQA, Acceptance Action Generic 1055GMMLDST1D - Clear Pawment Contractor mix or QCQA, Accep	Number 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0080, Material Set 504100086, Material voltage (PADCOA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCOA List insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0080, Material Set 504100086, Material 1097 JMFRPF insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0410, Material Set 606106098, Material 1040GRRECAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRRECAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic of Generic 1040GRRECAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRRECAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRRECAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRREESCAT2 - Breakaway End Anchor End Sect Cl 7 Typ 2. Acceptance Action Generic 1040GRREESCAT2 - Breakaway End Anchor End Sect Cl 7 Typ 2. Acceptance Action Generic 1040GRREESCAT2 - Breakaway End Anchor End Sect District 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 05010CPACOA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CCPACCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 05010CCPACCA 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: In	Number 0080, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0080, Material 3et 504100086, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S282, Item 6061060, Project Item Line Number 0410, Material 5et 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S282, Item 6061080, Project Item Line Number 0440, Material 5et 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cla Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S282, Item 6091052, Project Item Line Number 0100, Material 5et 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S282, Item 6091052, Project Item Line Number 0100, Material 5et 609105296, Material 05010CPAGCQA - Concrete, Pavment contractor mix or GCOA, Acceptance Action Generic 0505CCML DST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material 5et 609105296, Material 05010CPAGCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material 5et 609105296, Material 05010CB.A - Concrete, Class B w/Air, Acceptance Action Generic 05010CB.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material 5et 613101596, Material 1039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 05010CB.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material 5et 613101596, Material 1039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action	Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working on paying contractor and handling materials.	doolet1	Overridden
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 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl 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 1055CMMILDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMILDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMILDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCPAQCAC Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCAC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 60910529, Project Item Line Number 0100, Material Set 609105296, Material 0501CCPA, Concrete, Class B w/Air, Acceptance Action Generic 0501CCPA, Material 0501CCPA, Concrete, Class B w/Air, Acceptance Action Generic 0501CCPA, Material 0501CCPA, Expect J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101586, 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 613101796, Material 1039ERDBEP is insufficient.  Es	Number 0080, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Working on paying contractor and handling materials.	doolet1	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 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 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 6131017896, Material 1039ERDB	Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Working on paying contractor and handling materials.	doolet1	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is 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 6131017896, 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 581 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 61303020, Project Item Line Working on paying contractor and handling materials.  doolet 1 Overridden Overridden Overridden Overridden Overridden Ov	Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0100, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCQA 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 6131018, Project Item Line Number 0170, Material Set 613101896, 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 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 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Working on paying contractor and handling materials.  doolet 1 Overridden Overridden Overridden Doverridden Doverridden Overridden Over	Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working on paying contractor and handling materials.	doolet1	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 0170, Material Set 613101896, Material 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 insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Working on paying contractor and handling materials.  doolet Overridden  Overridden  Working on paying contractor and handling materials.	Number 0100, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working on paying contractor and handling materials.	doolet1	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, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Working on paying contractor and handling materials.  doolet 1  Overridden  Overridden  Working on paying contractor and handling materials.  doolet 1  Overridden	Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	Working on paying contractor and handling materials.	doolet1	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, Acceptance Action Generic 1039ERDBEP is insufficient.  Working on paying contractor and handling materials.  doolet Overridden  Working on paying contractor and handling materials.	Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working on paying contractor and handling materials.	doolet1	Overridden
Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line  Working on paying contractor and handling materials.  doolet 1  Overridden	Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working on paying contractor and handling materials.	doolet1	Overridden
	Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working on paying contractor and handling materials.	doolet1	Overridden
		Working on paying contractor and handling materials.	doolet1	Overridden

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic AspLow is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working on paying contractor and handling materials.	doolet1	Overridden
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 on paying contractor and handling materials.	doolet1	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 on paying contractor and handling materials.	doolet1	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 on paying contractor and handling materials.	doolet1	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 on paying contractor and handling materials.	doolet1	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 on paying contractor and handling materials.	doolet1	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 on paying contractor and handling materials.	doolet1	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 Orders	doolet1	Acknowledged
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.	doolet1	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 am				Genera			
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	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	1,574.00	\$29.66	\$46,684.84
		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	250.70	90.30	341.00	SQYD	341.00	\$251.49	\$85,758.09
		0001	0130	6131012	DEPTH PAVEMENT REPAIR 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)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
			0150	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	398.00	637.00	1,035.00	LF	1,035.00	\$4.56	\$4,719.60
		0001	0150		AND INTERNAL SAW CUTS)							
		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	0.95	3.45	TONS	3.45	\$444.64	\$1,534.01
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	4.68	19.68	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	13,176.00	0.00	13,176.00	LF	9,956.00	\$0.07	\$696.92
		0001	0300	6274000	MARKING PAINT, TYPE P BEADS  CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$16,673.78	\$12,505.34
		0001	0310		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	3.00	0.00	3.00	EA	0.00	\$916.14	\$0.00
					SECTION							
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,223.17	\$0.00
		0001	0340	8061005 8061006	ROCK DITCH CHECK  ALTERNATE DITCH CHECK	36.00 560.00	79.00	115.00 560.00	LF LF	115.00	\$55.57 \$11.12	\$6,390.55 \$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$77.82	\$2,101.00
		0001			SEDIMENT REMOVAL		0.00	107.00	CUYD	0.00	\$55.57	\$0.00
		0001	0370	8061016		107.00						
		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	-25.00	0.00	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
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	-2.00	1.00	EA	0.00	\$2,723.39	\$0.00

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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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract n.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)
)219-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
		0001	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	0.00	40,000.00	40,000.00	EA	0.00	\$1.00	\$0.00
		0001	5005	6069901	MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL INSTALLATION.	0.00	1.00	1.00	LS	0.00	\$5,511.85	\$0.00
		0001	5006	6169901	MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER	0.00	1.00	1.00	LS	0.00	\$955.50	\$0.00
	Project J	4 <b>S</b> 3282 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,881,618.66
19-C05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,881,618.66

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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.

Project: J4S3282

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6091052	CURB AND GUTTER TYPE B	11/15/21	11/16/21	54.00	LF	Hickman Mill Drive at Superior Bowen Entrance	50+20.48	14.2 feet right	50+74.48	14.2 feet right	Curb for second half of entrance

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.												
						1	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)																		
																						13	Nov 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,190.40)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0030 -	Total						\$0.00																		
	0070	0070 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.																	
					7	Aug 17, 2021	SYSTEM	(\$936.20)																		
				8	8	8	8	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0070	TYPE 5 AGGREGATE	Material		9	Sep 16, 2021	SYSTEM	(\$2,716.43)	
		FOR BASE (6 IN. THICK)			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.
					10	Oct 4, 2021	SYSTEM	(\$2,716.43)	
					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)	
					13	Nov 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 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
							\$44.57		
			Price FUEL -	- Total				\$44.57	
	0070 -	- Total	Material					\$44.57	
	0070 -	CONCRETE APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	\$44.57 \$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.
		CONCRETE APPROACH	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
		CONCRETE APPROACH	Material			2021 Aug 17,		\$9,789.71	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment
		CONCRETE APPROACH	Material		7	2021 Aug 17, 2021 Sep 3,	SYSTEM	\$9,789.71 (\$9,789.71)	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment
		CONCRETE APPROACH	Material		7	2021 Aug 17, 2021 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM	\$9,789.71 (\$9,789.71) \$9,789.71	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment
		CONCRETE APPROACH	Material		7 8	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$9,789.71 (\$9,789.71) \$9,789.71 (\$9,789.71)	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment
		CONCRETE APPROACH	Material		7 8 8 9	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,789.71 (\$9,789.71) \$9,789.71 (\$9,789.71) \$37,049.02	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment
		CONCRETE APPROACH	Material		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	\$9,789.71 (\$9,789.71) \$9,789.71 (\$9,789.71) \$37,049.02	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment
		CONCRETE APPROACH	Material		7 8 8 9 9	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,789.71  (\$9,789.71)  \$9,789.71  (\$9,789.71)  \$37,049.02  (\$37,049.02)	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment
		CONCRETE APPROACH	Material		7 8 8 9 9 10	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,789.71  (\$9,789.71)  \$9,789.71  (\$9,789.71)  \$37,049.02  (\$37,049.02)  \$37,049.02	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH	Material		7 8 8 9 9 10 10	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,789.71  (\$9,789.71)  \$9,789.71  (\$9,789.71)  \$37,049.02  (\$37,049.02)  \$37,049.02	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CONCRETE APPROACH	Material		7 8 8 9 9 10 10 11	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,789.71  (\$9,789.71)  \$9,789.71  (\$9,789.71)  \$37,049.02  (\$37,049.02)  \$37,049.02  (\$37,049.02)  \$37,049.02	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CONCRETE APPROACH	Material		7 8 8 9 10 10 11 11 11	2021 Aug 17, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM	\$9,789.71  (\$9,789.71)  \$9,789.71  (\$9,789.71)  \$37,049.02  (\$37,049.02)  \$37,049.02  (\$37,049.02)  \$37,049.02  (\$37,049.02)	Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3282	0080	CONCRETE	Material	Туре		2021																				
0400202	0000	APPROACH	iviateriai	- Total		2021		\$0.00																		
		PAVEMENT	Material - Tot					\$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)																		
					10	Oct 4, 2021	SYSTEM	\$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					10	Oct 4, 2021	SYSTEM	(\$45,083.20)																		
								11	Oct 19, 2021	SYSTEM	\$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
						11	Oct 19, 2021	SYSTEM	(\$45,083.20)																	
																			12	Nov 2, 2021	SYSTEM	\$45,083.20	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.			
										12	Nov 2, 2021	SYSTEM	(\$45,083.20)													
								13	Nov 16, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
													13	Nov 16, 2021	SYSTEM	(\$46,684.84)										
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0100 -							\$0.00																		
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 2, 2021	SYSTEM	\$85,758.09	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.																	
		DEI III			4	Jul 2, 2021	SYSTEM	(\$85,758.09)																		
																						5	Jul 16, 2021	SYSTEM	\$85,758.09	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.
					5	Jul 16, 2021	SYSTEM	(\$85,758.09)																		
			6												6	Aug 4, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				6	Aug 4, 2021	SYSTEM	(\$85,758.09)																			
		Material Overrun					7	7	Aug 17, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Aug 17, 2021	SYSTEM	(\$85,758.09)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
			Material - Tota Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.																	
					4	Jul 2,	SYSTEM	(\$22,709.55)																		



Managed   Park   Art   Common   Managed   Park	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
PORT   LL   DEPTH	J4S3282	0120		Overrun	Overrun		2021															
2021			FOR FULL			5		SYSTEM	(\$22,709.55)													
2021   2021   2021   2022						5		SYSTEM	\$22,709.55	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000;												
2021						6		SYSTEM	(\$22,709.55)													
2021   7   Aug 17,   27   Aug 17,   27   27   27   27   27   27   27						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   Seption						7		SYSTEM	(\$22,709.55)													
8 Sep 3, SYSTEM S22,705.55 In adjustment offsets the original system-generated Overrun Payment Estimate Isomator In the original system-generated Overrun Estimate Exosption 20 to tourned Payment Estimate Exosption 20 tourned Testimate Isomator Is						7		SYSTEM	\$22,709.55	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000;												
Sep 16,   SYSTEM   Statistical Elem Adjustment (0001) due to user docided rowerinding Payment Estimate. Exception 2 on the current Payment Estimate.						8		SYSTEM	(\$22,709.55)													
2021   SySTEM   \$22,709.55   This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Payment Paym						8		SYSTEM	\$22,709.55	Estimate Item Adjustment (0001) due to user doolet1 overridding Payment												
Overrun - Total  Overrun - Total  Overrun - Total  So.00  120 - Total  Overrun - Total  Overrun - Total  Overrun - Total  So.00  150 - FULL DEPTH PAVEMENT REPAIR SAW CUT (POR  Overrun - Total				Overrur						9		SYSTEM	(\$22,709.55)									
Overrun - Total   S0.00						9		SYSTEM	\$22,709.55	Estimate Item Adjustment (0010) due to user doolet1 overridding Payment												
Overrun   Over					Overrun - T	otal			\$0.00													
Oterrun - Total  Overrun - Total  Overru				Overrun - To	tal				\$0.00													
PAVEMENT REPAIR SAW CUT (FOR   10		0120 -	Total						\$0.00													
CUT (FOR CUT (FOR CUT) 10 Cot 4, 2021 SYSTEM \$2,904.72 Unit price based on averaged overrun adjustments for installed quantity on all price based on averaged overrun adjustments of '.4.56000 - 4.56000 's applied (if non-zero).  Overrun - Total S0.00  OVERLING FURNISHING AND INST  OUT		0150	PAVEMENT	Overrun	Overrun	4		SYSTEM	(\$2,904.72)													
Dower						10		SYSTEM	\$2,904.72	previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is												
DOWEL BAR (DRILLING, FURNISHING AND INST   SYSTEM   SUSTEM   SYSTEM   SUSTEM   SYSTEM   SUSTEM   SUSTEM   SYSTEM   SUSTEM   SYSTEM   SUSTEM   SUS					Overrun - T	otal			\$0.00													
DOWEL BAR (DRILLING, FURBLING, FURBL				Overrun - To	tal																	
CRILLING, FURNISHING   2021   Estimate Item Adjustment (0003) due to user cracch1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
4 Jul 2, 2021 SYSTEM (\$1,388.40) 5 Jul 16, 2021 \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  5 Jul 16, 2021 \$1,388.40 SYSTEM (\$1,388.40) 6 Aug 4, 2021 \$1,388.40 SYSTEM (\$1,388.40) 7 Aug 17, 2021 \$1,388.40 SYSTEM (\$1,388.40) 7 Aug 17, 2021 \$1,388.40 SYSTEM (\$1,388.40) 8 Sep 3, SYSTEM \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  6 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  7 Aug 17, 2021 \$1,388.40 SYSTEM (\$1,388.40) 8 Sep 3, SYSTEM \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  8 Sep 3, SYSTEM \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  8 Sep 3, SYSTEM \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		0160	(DRILLING, FURNISHING	Material		4		SYSTEM	\$1,388.40	Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment												
Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  5 Jul 16, 2021  6 Aug 4, 2021  7 Aug 17, 2021  8 Sep 3, 2021  Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  Sep 3, SYSTEM \$1,388.40  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						4		SYSTEM	(\$1,388.40)													
2021  6 Aug 4, 2021  8 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  7 Aug 17, 2021  8 Sep 3, 2021  8 Sep 3, SYSTEM  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  8 Sep 3, 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.																		5		SYSTEM	\$1,388.40	Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Aug 4, 2021  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.  Aug 17, 2021  SYSTEM (\$1,388.40)  Sep 3, SYSTEM (\$1,388.40)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  Sep 3, SYSTEM (\$1,388.40)							5	6		SYSTEM	(\$1,388.40)											
2021  7 Aug 17, 2021  8 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  8 Sep 3, System \$1,388.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doole1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  8 Sep 3, System (\$1,388.40)									6	(							6		SYSTEM	\$1,388.40	Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment	
Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  7 Aug 17, 2021  8 Sep 3, 2021  \$1,388.40  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doole1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											SYSTEM	(\$1,388.40)										
8 Sep 3, 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, SYSTEM (\$1,388.40)										7		SYSTEM	\$1,388.40	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment								
Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  8 Sep 3, SYSTEM (\$1,388.40)						7		SYSTEM	(\$1,388.40)													
																	8	8		SYSTEM	\$1,388.40	Estimate Item Adjustment (0003) due to user doolet1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
4S3282	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.													
		AND INST			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)														
					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)														
					13	Nov 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					13	Nov 16, 2021	SYSTEM	(\$1,388.40)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			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).													
						9											8	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.
													<b>ξ</b>	9	9			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 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH	Material		4	Jul 2, 2021	SYSTEM	\$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.																				
					6	Aug 4, 2021	SYSTEM	(\$728.64)																					
					7	Aug 17, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					7	Aug 17, 2021	SYSTEM	(\$728.64)																					
					8	Sep 3, 2021	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 Estimate Exception 17 on the current Payment Estimate.																				
					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)											
							13	Nov 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					13	Nov 16, 2021	SYSTEM	(\$728.64)																					
				- Total				\$0.00																					
			Material - Tot					\$0.00																					
			Overrun		Overrun Overrun	Overrun Over				Overrun Overrun					Overrun		Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	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 14 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 14 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 estimates 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 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000;																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3282	0170	DOWEL BAR	Overrun	Overrun					Overrun Quantity Balance 70.00.													
		(FURNISH AND INSTALL WITH BASK			6	Aug 4, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates 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 17 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 estimates 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 36 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 estimates 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 23 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 estimates 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 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.													
			Over	Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0170 -	· Total						\$0.00														
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	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.												
												4	Jul 2, 2021	SYSTEM	(\$52.87)							
					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)														
				5	9		9	9										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	10	10	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL)	Material		11	Oct 19, 2021	SYSTEM	(\$52.87)	
		(TYPE L			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)	
					13	Nov 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$52.87)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	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)	
					13	Nov 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,534.01)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun Overrun	5	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	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 - T	otal			(\$422.41)	
			Overrun - To	tal				(\$422.41)	
	0190 -	Total						(\$422.41)	
	0200	REMOVAL FOR CLASS C PARTIAL DEPTH	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	\$2,210.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAVT REPAIR			5	Jul 16, 2021	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).
				Overrun - T	otal			(\$2,210.93)	
			Overrun - To	tal				(\$2,210.93)	
	0200 -	Total						(\$2,210.93)	
	0260	PAVEMENT EDGE TREATMENT	Material		11	Oct 19, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,341.30)	
					12	Nov 2, 2021	SYSTEM	\$2,341.30	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.
					12	Nov 2, 2021	SYSTEM	(\$2,341.30)	
					13	Nov 16,	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0260	PAVEMENT EDGE	Material			2021			Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		TREATMENT			13	Nov 16, 2021	SYSTEM	(\$2,341.30)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$266.88)	
					10	Oct 4, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$266.88)	
					11	Oct 19, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$266.88)	
					12	Nov 2, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$266.88)	
					13	Nov 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$266.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$405.02)	
					10	Oct 4, 2021	SYSTEM	\$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	SYSTEM	(\$702.52)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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.
		WARKING			9	Sep 16, 2021	SYSTEM	(\$405.02)	
					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 - Tot	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J4S3282	0340	ROCK DITCH CHECK	Material						Estimate Exception 1 on the current Payment Estimate.																																			
		CHECK			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)																																				
																																								13	Nov 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$6,390.55)																																				
				- Total				\$0.00																																				
			Material - To					\$0.00																																				
			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;																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun					Overrun Quantity Balance 79.00.	
		CHECK			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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0340 -							\$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)		
					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.	
					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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0350	ALTERNATE DITCH CHECK	Material		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)	
					13	Nov 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,101.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$0.00	
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		7	Aug 17, 2021	SYSTEM	\$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.
		,			7	Aug 17, 2021	SYSTEM	(\$348,413.52)	
					8	Sep 3, 2021	SYSTEM	\$348,413.52	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.
					8	Sep 3, 2021	SYSTEM	(\$348,413.52)	Estimate Exception 5 on the current Payment Estimate.
					9		SYSTEM	(\$348,413.52) \$662,750.76	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.
						2021 Sep 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment
					9	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment
					9	2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM	\$662,750.76 (\$662,750.76)	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
					9 9 10	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021	SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76	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
					9 10 10	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76)	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
					9 9 10 10	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76	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
					9 9 10 10 11 11 11	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76)	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 Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment
					9 9 10 10 11 11 11 12	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76	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 Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment
					9 9 10 10 11 11 12 12	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76 (\$662,750.76) \$662,750.76	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 Item Adjustment (0013) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1S3282	0400	CONCRETE	Material - Tot	• • • • • • • • • • • • • • • • • • • •				\$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	Γotal			(\$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	ΓΜΙ - 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)				
									13	Nov 16, 2021	SYSTEM	\$17,419.75
					13	Nov 16, 2021	SYSTEM	(\$17,419.75)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0410 -	Total						\$6,211.75				
	0420	MGS GUARDRAIL, 6 FT. POSTS. 1	Stockpile		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT 6.75	J I IVII	- Total				\$953.75				
			Construction	Stockpile S	TMI - Total			\$953.75				
	0420 -	Total						\$953.75				
	0430	MGS BRIDGE APP. TRANS	Stockpile		1	May 4, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SEC (REG/NO CURB)	STMI	- Total				\$3,390.00				
			Construction	Stockpile S	TMI - Total			\$3,390.00				
	0430 -	Total						\$3,390.00				
	0440	MGS END ANCHOR	Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$586.00)				
			Construction	Stockpile - 1	Γotal			(\$586.00)				
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$586.00				
			Construction	Stockpile S	ΓΜΙ - Total			\$586.00				
			Material		10	Oct 4, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
4S3282	0440	MGS END	Material						Estimate Exception 15 on the current Payment Estimate.											
		ANCHOR			10	Oct 4, 2021	SYSTEM	(\$1,000.43)												
					11	Oct 19, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					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)												
					13	Nov 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$1,000.43)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0440 -	- Total						\$0.00												
	0450	TYPE A CRASHWORTHY	Stockpile		1	May 4, 2021	SYSTEM	\$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)	STMI	- Total				\$4,728.00												
			Construction	Stockpile S	TMI - Total			\$4,728.00												
	0450 -	- Total						\$4,728.00												
	0460	CONCRETE FOOTINGS, EMBEDDED			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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$758.65)												
																13	Nov 16, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$758.65)												
				- Total	13		SYSTEM	(\$758.65) \$0.00												
			Material - To		13		SYSTEM													
	0460 -	- Total	Material - To		13		SYSTEM	\$0.00												
	<b>0460</b> - 0480	- Total SH-FLAT SHEET			9		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
						2021 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user doolet1 overridding Payment											
					9	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$209.12	Estimate Item Adjustment (0023) due to user doolet1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0480	SH-FLAT SHEET	Material		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 Payment 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 Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$418.25)	
					13	Nov 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$418.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	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)	
					13	Nov 16, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$750.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$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,	SYSTEM	(\$30,459.15)	



MISC. AGGREGATE FOR BASE   Material	al Payment ding Payment ding Payment ding Payment ding Payment
FOR BASE   10	al Payment ding Payment ding Payment ding Payment ding Payment
2021  11 Oct 19, 2021  12 Nov 2, 2021  13 Nov 16, 2021  Nov 16, 2021  SYSTEM \$59,832.00  This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0019) due to user cracrb1 overrid Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Materi Estimate Exception 3 on the current Payment Estimate.  System \$59,832.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0019) due to user doolet1 overrid Estimate Exception 3 on the current Payment Estimate.  Nov 16, 2021  Nov 16, System (\$59,832.00)	ial Payment ding Payment ding Payment
Estimate Item Adjustment (0020) due to user cracrb1 overrid Estimate Exception 3 on the current Payment Estimate.  11 Oct 19, 2021  12 Nov 2, 2021  13 Nov 16, 2021  SYSTEM (\$59,832.00)  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0019) due to user cracrb1 overrid Estimate Exception 3 on the current Payment Estimate.  13 Nov 16, 2021  This adjustment (0019) due to user cracrb1 overrid Estimate Exception 3 on the current Payment Estimate.  This adjustment (0019) due to user dooled overrid Estimate Item Adjustment (0019) due to user dooled overrid Estimate Item Adjustment (0019) due to user dooled overrid Estimate Exception 3 on the current Payment Estimate.  13 Nov 16, 2021  SYSTEM (\$59,832.00)	ial Payment ding Payment ding Payment
2021  12 Nov 2, 2021  13 Nov 16, 2021	ding Payment
2021 Estimate Item Adjustment (0019) due to user cracrb1 overrid Estimate Exception 3 on the current Payment Estimate.  12 Nov 2, 2021 (\$59,832.00)  13 Nov 16, 2021 \$59,832.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0019) due to user doolet1 overrid Estimate Exception 3 on the current Payment Estimate.  13 Nov 16, SYSTEM (\$59,832.00)	ding Payment
2021  13 Nov 16, 2021  13 Nov 16, SYSTEM \$59,832.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0019) due to user doolet1 overrid Estimate Exception 3 on the current Payment Estimate.  13 Nov 16, SYSTEM (\$59,832.00)	
2021 Estimate Item Adjustment (0019) dué to user doolet1 overrid Estimate Exception 3 on the current Payment Estimate.  13 Nov 16, 2021 (\$59,832.00)	
2021	
- Total \$0.00	
Material - Total \$0.00	
5002 - Total \$0.00	
5003 MISC. Material 6 Aug 4, 2021 SYSTEM \$185,858.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user cracrb1 overrid Estimate Exception 2 on the current Payment Estimate.	
6 Aug 4, 2021 (\$185,858.00)	
7 Aug 17, 2021 \$185,858.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user cracrb1 overrid Estimate Exception 4 on the current Payment Estimate.	
7 Aug 17, SYSTEM (\$185,858.00)	
8 Sep 3, 2021 \$185,858.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user doolet1 overrid Estimate Exception 4 on the current Payment Estimate.	
8 Sep 3, 2021 (\$185,858.00)	
9 Sep 16, 2021 \$185,858.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0026) due to user doolet1 overrid Estimate Exception 4 on the current Payment Estimate.	
9 Sep 16, SYSTEM (\$185,858.00)	
10 Oct 4, 2021 \$185,858.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0023) due to user cracrb1 overrid Estimate Exception 4 on the current Payment Estimate.	
10 Oct 4, SYSTEM (\$185,858.00)	
11 Oct 19, 2021 \$387,097.10 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0021) due to user cracrb1 overrid Estimate Exception 5 on the current Payment Estimate.	
11 Oct 19, 2021 (\$387,097.10)	
12 Nov 2, 2021 SYSTEM \$387,097.10 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user cracrb1 overrid Estimate Exception 5 on the current Payment Estimate.	
12 Nov 2, 2021 SYSTEM (\$387,097.10)	
Nov 16, 2021 \$387,097.10 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0020) due to user doolet1 overrid Estimate Exception 5 on the current Payment Estimate.	
13 Nov 16, SYSTEM (\$387,097.10)	
- Total \$0.00	

Nov 18, 2021



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5003	MISC. AGGREGATE FOR BASE	Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
J4S3282	- Total							\$18,912.49	
Overall -	Total						\$18,912.49		