

Trogroco Lotiniato Italibol		Contract ID Prime Contra	210219-C05 ctor Emery Sapp & So	ns, Inc.	Pay Period Start November Pay Period End December		Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt \$558,037.60
Approval Date								By User
December 3, 2021			Generated and	Approv	ed (and should be considere	d Draft) at	the Project Office Level by	sandis1
December 3, 2021			Reviewed and Appr	oved (a	nd should be considered Dra	ft) at the R	esident Engineer Level by	sandis1
December 6, 2021				Review	ved and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Comp	letion Date	tion Date Current Completion Date Actual Completion Date % of Current Contract Amou						
November	1, 2021	Nov	ember 1, 2021				80.25%	
Contract Ir	nformational D	ates			Milest	ones		

Date cription	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	CI CI
cceptance ate			Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.	September 20, 2021	December 8, 2021	-4	
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					

Contract Total Pa	y For Estimate No. 14			
		This Estimate	Previous	To Date
210219-C05				
	Total Posted Items Pay	\$68,839.62	\$1,881,618.68	\$1,950,458.30
	Gross Item Adjustments	(\$1,981.59)	\$18,912.49	\$16,930.90
	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	\$87,950.00	\$0.00	\$87,950.00
	-		<mark>\$1,900,531.17</mark>	\$2,055,339.20
Contract Total Pa	yable This Estimate:	\$154,808.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0020	2031000	CLASS A EXCAVATION	CUYD	\$24.990	35	\$874.65
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$25.870	13	\$336.31
	0050	2063500	CULVERT CLEANOUT	EA	\$2,206.450	2	\$4,412.90
	0060	2071000	LINEAR GRADING CLASS 1	STA	\$4,711.530	0.13	\$612.50
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.410	99.5	\$836.80
	0310	7250318A	18 IN. PIPE GROUP B	LF	\$59.120	20	\$1,182.40
	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$916.140	2	\$1,832.28
	0330	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,223.170	6.72	\$14,939.70
	0370	8061016	SEDIMENT REMOVAL	CUYD	\$55.570	10.5	\$583.49
	0380	8061019	SILT FENCE	LF	\$1.450	1,410	\$2,044.50
	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$51.940	150	\$7,791.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,723.390	1	\$2,723.3
	5002	3049905	MISC.Type 5 Base (2 In. Thick)	SQYD	\$4.500	156	\$702.0
	5003	3049910	MISC.Rock Base 12 In.	TONS	\$36.500	95.9	\$3,500.3



Progress	Estimate Nun 14			10219-C05 Pay Pe mery Sapp & Sons, Inc. Pay Pe			l, 2021 Net 0	Change Order	Amou	nt \$1,872,341.25 int \$558,037.60 it \$2,430,378.85
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Insta Qty	lled	Current Installed Amount
J4S3282	5004	6179902	MISC.BARRIER	TO PROTECT SIGN TRUSS		EA	\$1.000	20,	000	\$20,000.00
	5005	6069901	MISC.POTHOLI INSTALLATION	NG POST LOCATIONS FOR GL	JARDRAIL	LS	\$5,511.850		1	\$5,511.85
	5006	6169901	MISC.EXTRA TI BANNISTER	RAFFIC CONTROL FOR WORK	ON	LS	\$955.500		1	\$955.50
Project J4S	3282 - Total									\$68,839.62
Overall - To	tal									\$68,839.62
Contract Adju	stments This	Estimate	2							
Adj	Туре		Entered By	Comments	Time U	nits	Ra	te		Amount
OTHR	Other Contrac Adjustmen		sandis1	This contract adjustment is being made to provide prompt payment to the contractor for extra work (A2 Shoulder installation) that has been completed but has not yet on an approved change order. This extra work will be included on a future change order and will paid under Contingent Line No. 5007, at which time a negative contract adjustment will be made to cancel out this contract adjustment.						\$19,500.00
OTHR	Other Contrac Adjustmen		sandis1	This contract adjustment is being made to provide prompt payment to the contractor for extra work (filling inlets with flowable fill) that has been completed but has not yet on an approved change order. This extra work will be included on a future change order and will paid under Contingent Line No. 5009, at which time a negative contract adjustment will be made to cancel out this contract adjustment.						\$1,650.00
OTHR	Other Contrac Adjustmen		sandis1	This contract adjustment is being made to provide prompt payment to the contractor for extra work (steel plate installation) that has been completed but has not yet on an approved change order. This extra work will be included on a future change order and will paid under Contingent Line No. 5008, at which time a negative contract adjustment will be made to cancel out this contract						\$2,300.00
OTHR	Other Contrac Adjustmen		sandis1	This contract adjustment is being made to provide prompt payment to the contractor for extra work (contractor furnished embankment) that has been completed but has not yet on an approved change order. This extra work will be included on a future change order and will paid						\$64,500.00



Progre		imate Number 14	Contract ID Prime Contra	210219- actor Emery S			od Start November 16 od End December 1,	2021 Net	inal Contrac Change Orde rent Contract	er Amount \$	558,037.60
	Adj Tyj	ре	Entered By		Comment	S	Time Units	Ra	ate	Am	ount
				5010,	nder Continge at which time ontract adjustr made to can contract a	a negative nent will be					
Overall -	Total	These amou	inte are listed i	the Incentiv		ve Liquidate	d Damages or Other 0	Contract Ad	liustmonts		\$87,950.00
ne Item .	<u>Adjust</u>	ments This Esti		i the meentiv	e, Disincenti	ve, Elquidate	d Damages of Other C	Jontract Ac	justments		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
4S3282	0020	CLASS A	EXCAVATION	Price		Refe	rence Item Price Adjust Adjustment Type appli		35	\$0.16	\$5.7
	0030		COMPACTING EMBANKMENT	Material					-640	\$1.86	(\$1,190.4
	0030		COMPACTING EMBANKMENT	Material		generate Adju	stment offsets the origin d Material Payment Es stment (0004) due to u Payment Estimate Exc the current Paymer	timate Item ser cracrb1 eption 1 on	640	\$1.86	\$1,190.4
	0070		REGATE FOR E (6 IN. THICK)	Price		Refe	rence Item Price Adjust Adjustment Type appli		99.5	\$0.19	\$18.7
	0070	BASE (6 IN. THICK) TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material					-422.5	\$8.41	(\$3,553.2
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material		generate Adju	stment offsets the origin d Material Payment Es stment (0003) due to u Payment Estimate Exc the current Paymer	timate Item ser cracrb1 eption 2 on	422.5	\$8.41	\$3,553.2
	0080	CONCRET	E APPROACH PAVEMENT	Material					-422.5	\$87.69	(\$37,049.0
	0080	CONCRET	E APPROACH PAVEMENT	Material		generate Adju	stment offsets the origin d Material Payment Es stment (0005) due to u g Payment Estimate Es on the current Paymer	timate Item ser cracrb1 (ception 11	422.5	\$87.69	\$37,049.0
	0100	CURB AND GU	JTTER TYPE B	Material					-1,574	\$29.66	(\$46,684.8
	0100	CURB AND GU	JTTER TYPE B	Material		generate Adju	stment offsets the origin d Material Payment Es stment (0006) due to u g Payment Estimate Es on the current Paymer	timate Item ser cracrb1 (ception 19	1,574	\$29.66	\$46,684.8
	0160	FUR INSTALLATIC	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Material					-260	\$5.34	(\$1,388.4
	0160	FUR INSTALLATIC	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR	Material		generate Adju	stment offsets the origin of Material Payment Es stment (0007) due to u g Payment Estimate Es on the current Paymer	timate Item ser cracrb1 (ception 22	260	\$5.34	\$1,388.4
	0170	AND INSTAL BASKE	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material					-72	\$10.12	(\$728.6
	0170	AND INSTAL BASKE	(FURNISHING LATION WITH TS) FOR FULL MENT REPAIR	Material		generate Adju	stment offsets the origin d Material Payment Es stment (0008) due to u g Payment Estimate Es on the current Paymer	timate Item ser cracrb1 (ception 23	72	\$10.12	\$728.6
	0180	TIE BA	AR (DRILLING,	Material			-		-17	\$3.11	(\$52.8



Progre		imate Number 4	Contract ID Prime Contra	210219- actor Emery S			jinal Contrac Change Orde rent Contract	er Amount	
Project umber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3282		INSTALLATIC	NISHING AND DN) FOR FULL /IENT REPAIR IPE L JOINTS)						
	0180	FUR INSTALLATIC DEPTH PAVEN	R (DRILLING, NISHING AND DN) FOR FULL /IENT REPAIR (PE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	17	\$3.11	\$52.87
	0190		JS MATERIAL SS C PARTIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000, 'is applied (if non-zero).	0.95	\$444.64	\$422.4
	0190		JS MATERIAL SS C PARTIAL	Material			-3.45	\$444.64	(\$1,534.0
	0190		JS MATERIAL SS C PARTIAL	Material		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.	3.45	\$444.64	\$1,534.07
	0200	PA	FOR CLASS C RTIAL DEPTH /IENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',472.42000 - 472.42000, 'is applied (if non-zero).	4.68	\$472.42	\$2,210.9
	0260	PAV	EMENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30
	0260	PAV	EMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	130	\$18.01	\$2,341.3
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-24	\$11.12	(\$266.8
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		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.	24	\$11.12	\$266.8
	0320	SUBSTITU	OR ALLOWED JTE GROUP B END SECTION	Material			-2	\$916.14	(\$1,832.2
	0320	SUBSTITU	OR ALLOWED JTE GROUP B END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$916.14	\$1,832.2
	0330	SEEDING - C	OOL SEASON MIXTURES	Overrun			-4.72	\$2,223.17	(\$10,493.3
	0330	SEEDING - C	OOL SEASON MIXTURES	Material			-6.72	\$2,223.17	(\$14,939.7
	0330	SEEDING - C	OOL SEASON MIXTURES	Overrun		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	4.72	\$2,223.17	\$10,493.3



Progre		imate Number 4	Contract ID Prime Contra	210219- actor Emery S			iginal Contrac et Change Orde irrent Contrac	er Amount	\$558,037.60
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282						6.720; Overrun Quantity Balance 4.72	2.		
	0330	SEEDING - CO	DOL SEASON MIXTURES	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user cracrb overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 9	\$2,223.17	\$14,939.70
	0340	ROCK D	ITCH CHECK	Material			-115	\$55.57	(\$6,390.55
	0340	ROCK D	ITCH CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0018) due to user cracrb overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 1	\$55.57	\$6,390.55
	0350	ALTERNATE D	ITCH CHECK	Material			-189	\$11.12	(\$2,101.68)
	0350	ALTERNATE D	ITCH CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user cracrb overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 2	\$11.12	\$2,101.68
	0380		SILT FENCE	Material			-1,410	\$1.45	(\$2,044.50)
	0380		SILT FENCE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0020) due to user cracrb overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 3	\$1.45	\$2,044.50
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)		Price		Reference Item Price Adjustment Inde Adjustment Type applied is FUE		\$0.59	\$88.56
	0400	CONCRETE P 1/2 IN. NON-R 15		Material			-12,909.93	\$51.94	(\$670,541.76)
	0400	CONCRETE F 1/2 IN. NON-R 15		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0022) due to user cracrb overridding Payment Estimate Exception 7 o the current Payment Estimate	n 1 n	\$51.94	\$670,541.76
	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 Iter Adjustment (0023) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 6	\$23.62	\$17,419.75
	0440	MGS E	ND ANCHOR	Material			-1	\$1,000.43	(\$1,000.43)
	0440	MGS E	ND ANCHOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0024) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 7	\$1,000.43	\$1,000.43
	0450		ASHWORTHY IINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transactio			(\$4,728.00)
	0450		ASHWORTHY IINAL (MASH)	Material			-1	\$2,723.39	(\$2,723.39
	0450		ASHWORTHY IINAL (MASH)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0026) due to user cracrb overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 8	\$2,723.39	\$2,723.39
	0460	CONCRETE	E FOOTINGS, EMBEDDED	Material			-0.65	\$1,167.16	(\$758.65)

Progre	ess Estima 14	ate Number	Contract ID Prime Contra	210219- actor Emery S			Change Orde	er Amount \$	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3282	0460	CONCRETE	FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	0.65	\$1,167.16	\$758.65
	0480	SH-I	FLAT SHEET	Material			-17.5	\$23.90	(\$418.25
	0480	SH-I	FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	17.5	\$23.90	\$418.25
	0490		FLAT SHEET JORESCENT	Material			-27	\$27.79	(\$750.33
	0490		FLAT SHEET JORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	27	\$27.79	\$750.33
	5002		MISC.	Overrun			-156	\$4.50	(\$702.00
	5002		MISC.	Material			-13,452	\$4.50	(\$60,534.00
	5002		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.	156	\$4.50	\$702.00
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13,452	\$4.50	\$60,534.00
	5003		MISC.	Overrun			-95.9	\$36.50	(\$3,500.35
	5003		MISC.	Material			-10,701.3	\$36.50	(\$390,597.45
	5003		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.	95.9	\$36.50	\$3,500.35
	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10,701.3	\$36.50	\$390,597.45
otal									(\$1,981.59



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

					(Contract Project Information	I				
Project Number	Federal Proj. Number	Project Description									
J4S3282	FAS- S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road	to Blue River Road					
Totals by J	Job Numbe	rs									
J4S3282		d Item Pay Item Adjustme	nts Gross Ite	m Pay	This Estimate \$68,839.62 (\$1,981.59) \$66,858.03	Previous \$1,881,618.68 \$18,912.49 \$1,900,531.17	To Date \$1,950,458.30 \$16,930.90 \$1,967,389.20				
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$87,950.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$87,950.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number)070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Numbe 0400, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Numbe: 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Numbe 0080, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Numbe 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	r No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6063014, Project Item Line Number 0450, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	r Working with materials to resolve.	cracrb1	Overridden
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.	r No Remark was entered by Engineer	cracrb1	Overridden
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.	r No Remark was entered by Engineer	cracrb1	Overridden
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.	r Working with materials to resolve.	cracrb1	Overridden
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.	r Working with materials to resolve.	cracrb1	Overridden
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	r Working with materials to resolve.	cracrb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1039ERDBEP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Number 0190, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials to resolve.	cracrb1	Overridden
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 with materials to resolve.	cracrb1	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 with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 7320018A, Project Item Line Number 0320, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061019, Project Item Line Number 0380, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035069A, Project Item Line Number 0490, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8051000A, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	8,704.00	\$24.99	\$217,512.96
		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	27.00	\$25.87	\$698.49
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	2.00	\$2,206.45	\$4,412.90
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$4,711.53	\$2,826.92
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	-13,296.00	4,731.80	SQYD	422.50	\$8.41	\$3,553.22
		0001	0080	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
					DEPTH PAVEMENT REPAIR							
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	398.00	637.00	1,035.00	LF	1,035.00	\$4.56	\$4,719.60
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	180.00	80.00	260.00	EA	260.00	\$5.34	\$1,388.40
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	70.00	72.00	EA	72.00	\$10.12	\$728.64
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	17.00	\$3.11	\$52.87
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.95	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 MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	9,956.00	\$0.07	\$696.92
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$16,673.78	\$12,505.34
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	55.00	\$59.12	\$3,251.60
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$916.14	\$1,832.28
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	6.72	\$2,223.17	\$14,939.70
		0001	0340	8061005	ROCK DITCH CHECK	36.00	79.00	115.00	LF	115.00	\$55.57	\$6,390.55
		0001	0350	8061006	ALTERNATE DITCH CHECK	560.00	0.00	560.00	LF	189.00	\$11.12	\$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$77.82	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	10.50	\$55.57	\$583.48
		0001	0380	8061019	SILT FENCE	4,500.00	0.00	4,500.00	LF	1,410.00	\$1.45	\$2,044.50
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	17,304.00	0.00	17,304.00	SQYD	12,909.93	\$51.94	\$670,541.76
		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	1.00	\$2,723.39	\$2,723.39



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

International Internat	Net Total Change Current Order Quantity	Change Current	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
Outo Odd Odd <td>0.00 1.10</td> <td>0.00 1.10</td> <td>CUYD</td> <td>0.65</td> <td>\$1,167.16</td> <td>\$758.65</td>	0.00 1.10	0.00 1.10	CUYD	0.65	\$1,167.16	\$758.65
Odd Odd <td>260.00 1,070.00</td> <td>260.00 1,070.00</td> <td>LB</td> <td>504.37</td> <td>\$6.11</td> <td>\$3,081.70</td>	260.00 1,070.00	260.00 1,070.00	LB	504.37	\$6.11	\$3,081.70
0070 0500 2164000 CURB REMOVAL 48.00 0.000 0070 0510 5050003 REINFORCED CONCRETE WEARING SURFACE 133.00 0.000 0070 0520 7034216 TYPE H BARRIER 50.00 0.000 0070 0530 7040101 SUBSTRUCTURE REPAIR (FORMED) 30.00 0.000 0070 0540 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.000 0070 0550 7040104 HALF-SOLE REPAIR (UNFORMED) 20.00 0.000 0070 0550 7040104 HALF-SOLE REPAIR (UNFORMED) 20.00 0.000 0070 0550 7040104 HALF-SOLE REPAIR 200.00 0.000 0070 0550 7040105 FULL DEPTH REPAIR 250.00 0.000 0070 0550 7040113 CLEANING AND EPOXY COATING 4.00 0.000 0070 0560 7123610 SLAB DRAIN 4.00 0.000 1.000 0001 5002 3049905 MISC.Type 5 Base	0.00 35.25	0.00 35.25	SQFT	17.50	\$23.90	\$418.25
0000 0510 0510 5050003 REINFORCED CONCRETE WEARING SURFACE 133.00 0.000 0070 0520 7034216 TYPE H BARRIER 50.00 0.00 0070 0530 7040101 SUBSTRUCTURE REPAIR (FORMED) 30.00 0.000 0070 0540 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.000 0070 0550 7040104 HALF-SOLE REPAIR 200.00 0.000 0070 0550 7040106 FULL DEPTH REPAIR 250.00 0.000 0070 0560 7040113 CLEANING AND EPOXY COATING 586.00 0.000 0070 0570 7040113 CLEANING AND EPOXY COATING 0.00 1.000 0070 0580 7123610 SLAB DRAIN 4.00 0.000 0001 5001 1099901 MISC.Project Phasing Change 0.00 1.000 0001 5002 3049910 MISC.Rock Base 12 In. 0.00 10.005.40 0001 5004 6179902 MISC.BA	0.00 36.00	0.00 36.00	SQFT	27.00	\$27.79	\$750.33
00.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 05.0 <th< td=""><td>0.00 48.00</td><td>0.00 48.00</td><td>LF</td><td>0.00</td><td>\$222.32</td><td>\$0.00</td></th<>	0.00 48.00	0.00 48.00	LF	0.00	\$222.32	\$0.00
0070 0530 7040101 SUBSTRUCTURE REPAIR (FORMED) 30.00 0.00 0070 0540 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.00 0070 0550 7040104 HALF-SOLE REPAIR (UNFORMED) 20.00 0.00 0070 0550 7040104 HALF-SOLE REPAIR 200.00 0.00 0070 0560 7040106 FULL DEPTH REPAIR 250.00 0.00 0070 0560 7040113 CLEANING AND EPOXY COATING 586.00 0.00 0070 0580 7123610 SLAB DRAIN 4.00 0.00 0071 5001 1099901 MISC.Project Phasing Change 0.00 13.296.00 0001 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 13.296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10.605.40 0001 5004 6179902 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 40.000.00 0001 5005 6069901	0.00 133.00	0.00 133.00	SQYD	0.00	\$209.87	\$0.00
0070 0540 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.00 0070 0550 7040104 HALF-SOLE REPAIR 200.00 0.00 0070 0550 7040106 FULL DEPTH REPAIR 200.00 0.00 0070 0560 7040106 FULL DEPTH REPAIR 250.00 0.00 0070 0570 7040113 CLEANING AND EPOXY COATING 586.00 0.00 0070 0580 7123610 SLAB DRAIN 4.00 0.00 0001 5001 1099901 MISC.Project Phasing Change 0.00 1.00 0001 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 13,296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 6179902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0.00 50.00	0.00 50.00	LF	0.00	\$205.65	\$0.00
0070 0550 7040104 HALF-SOLE REPAIR 200.00 0.00 0070 0560 7040106 FULL DEPTH REPAIR 250.00 0.00 0070 0570 7040113 CLEANING AND EPOXY COATING 586.00 0.00 0070 0580 7123610 SLAB DRAIN 4.00 0.00 0001 5001 1099901 MISC.Project Phasing Change 0.00 1.00 0001 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 10,605.40 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 6179902 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0.00 30.00	0.00 30.00	SQFT	0.00	\$166.74	\$0.00
OTO OS60 7040106 FULL DEPTH REPAIR 250.00 0.00 0070 0560 7040106 FULL DEPTH REPAIR 250.00 0.00 0070 0570 7040113 CLEANING AND EPOXY COATING 586.00 0.00 0070 0580 7123610 SLAB DRAIN 4.00 0.00 0001 5001 109901 MISC.Project Phasing Change 0.00 13.296.00 0001 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 13.296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 617902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0.00 20.00	0.00 20.00	SQFT	0.00	\$166.74	\$0.00
Normal Normal<	0.00 200.00	0.00 200.00	SQFT	0.00	\$50.01	\$0.00
No. No. <td>0.00 250.00</td> <td>0.00 250.00</td> <td>SQFT</td> <td>0.00</td> <td>\$83.37</td> <td>\$0.00</td>	0.00 250.00	0.00 250.00	SQFT	0.00	\$83.37	\$0.00
OOO1 5001 1099901 MISC.Project Phasing Change 0.00 1.00 0001 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 13,296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 13,296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 6179902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0.00 586.00	0.00 586.00	SQFT	0.00	\$6.11	\$0.00
OO01 5002 3049905 MISC.Type 5 Base (2 In. Thick) 0.00 13,296.00 0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 6179902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0.00 4.00	0.00 4.00	EA	0.00	\$444.64	\$0.00
0001 5003 3049910 MISC.Rock Base 12 In. 0.00 10,605.40 0001 5004 6179902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	1.00 1.00	1.00 1.00	LS	1.00	\$49,650.00	\$49,650.00
0001 5004 6179902 MISC.BARRIER TO PROTECT SIGN TRUSS 0.00 40,000.00 0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	3,296.00 13,296.00	13,296.00 13,296.00	SQYD	13,452.00	\$4.50	\$60,534.00
0001 5005 6069901 MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL 0.00 1.00	0,605.40 10,605.40	10,605.40 10,605.40	TONS	10,701.30	\$36.50	\$390,597.45
INSTALLATION.	0,000.00 40,000.00	40,000.00 40,000.00	EA	20,000.00	\$1.00	\$20,000.00
0001 5006 6169901 MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER 0.00 1.00	1.00 1.00	1.00 1.00	LS	1.00	\$5,511.85	\$5,511.85
	1.00 1.00	1.00 1.00	LS	1.00	\$955.50	\$955.50
Project J4S3282 - Total Value Posted to Date as of Report Generated Date						\$1,950,458.27

210219-C05 Overall - Total Value Posted to Date as of Report Generated Date



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 From Offset/ To Offset/ Station/ Distance Log Mile Mile Line Number DWR Approval Date Description Quantity Units Location Comments DWR Date Item Code 0020 2031000 CLASS A EXCAVATION 11/30/21 12/2/21 35.00 CUYD Second half of entrance at Superior Bowen. 54+20 Lt and Rt 54+60 Lt and Rt. 0040 2063000 CLASS 3 EXCAVATION 13.00 CUYD 54+20 Lt and 11/30/21 12/2/21 54+60 Lt and EA Pipe from Hickman mills drop inlets to 71 hwy inlets. 0050 2063500 CULVERT CLEANOUT 11/30/21 12/2/21 2.00 46+82 rt 51+82 rt 0060 2071000 LINEAR GRADING CLASS 1 11/30/21 12/2/21 0.13 STA Second half of Superior Bowen Drive. 54+20 Lt 0070 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 11/30/21 12/2/21 99.50 SQYD Second half of Superior Bowen Driveway. 54+20 Left and Right 54+60 Left and Right 0310 7250318A 18 IN. PIPE CULVERT GROUP B 11/30/21 12/2/21 20.00 LF Second half of Superior Bowen Driveway. 54+20 LT 54+40 LT 0320 7320018A 18 IN, GROUP B FLARED END SEC 11/30/21 12/2/21 2.00 EA Both sides of Superior Bowen Drive. 54+00 Lt 54+40 Lt 70+66 Rt and Lt. 0330 8051000A SEEDING - COOL SEASON MIXTURES 11/30/21 12/2/21 6.72 ACRE Phase 3 that was deleted from the job. 54+40 Rt and This pays for the seed to cover the phase 3 area where 0370 8061016 SEDIMENT REMOVAL 11/22/21 12/1/21 5.25 CUYD 5 Wattles on the left side of the road and 1 on the right. 10+00 33+43 Lt sta. 27+20 28+50 29+50 29+00 31+00 32+00 Rt sta. 26+00 11/30/21 12/2/21 5.25 CUYD 5 ditch checks on the left and one on the right. 26+00 Rt and Lt 32+00 Rt and Lt. Sta. 26+00 CuYd 1 27+20 28+50 29+50 31+00 32+00 0.25 LF East side of Phase 3 deleted section. 0380 8061019 SILT FENCE 11/30/21 12/2/21 1,410.00 54+60 Lt 70+66 Lt 0400 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF. 11/30/21 12/2/21 150.00 SQYD Second half of Superior Bowen Driveway. Roadway segment. 54+20 Lt and Rt 54+40 Rt and Lt. 1.00 0450 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 11/30/21 12/2/21 EA Rail run on 71 highway. 60+00 5002 3049905 MISC. AGGREGATE FOR BASE 11/30/21 12/2/21 156.00 SQYD Second half of Superior Bowen Driveway. Cap on Roadway segment. 54+20 Rt and 54+80 Rt and 5003 3049910 MISC. AGGREGATE FOR BASE 11/30/21 12/2/21 95.90 TONS Second half of Superior Bowen Driveway. Rock base for 54+20 Rt and 54+80 Rt and Lt. This is a partial payment for work completion. The remainder will be paid when the force account is fully figured. 5004 6179902 MISC. CONCRETE TRAFFIC BARRIER 11/30/21 12/2/21 20.000.00 EA Around sign base in median between 71 and hickman. 51+05 Rt 52+29 Rt 5005 6069901 MISC. GUARDRAIL ITEM 11/30/21 12/2/21 1.00 LS Median between Hickman and 71 hwy. 51+05 Rt. 52+29 Rt. Payment for the work necessary to determine that the guardrail could not be placed. 5006 6169901 MISC. Traffic set up for rail placement. See change order. 11/30/21 12/2/21 LS Ramp to 71 highway. 1.00 N/A

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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
3282	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																									
					14	Dec 3, 2021	SYSTEM	\$5.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																									
				- Total				\$1,103.38																										
			Price FUEL -	Total				\$1,103.38																										
	0020 -	Total						\$1,103.38																										
	0030	COMPACTING EMBANKMENT	Material		7	Aug 17, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					7	Aug 17, 2021	SYSTEM	(\$662.16)																										
					8	Sep 3, 2021	SYSTEM	\$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					8	Sep 3, 2021	SYSTEM	(\$662.16)																										
					9	Sep 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
																														9	Sep 16, 2021	SYSTEM	(\$1,190.40)	
					10	Oct 4, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					10	Oct 4, 2021	SYSTEM	(\$1,190.40)																										
					11	Oct 19, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					11	Oct 19, 2021	SYSTEM	(\$1,190.40)																										
					12	Nov 2, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					12	Nov 2, 2021	SYSTEM	(\$1,190.40)																										
					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)																										
					14	Dec 3, 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.																									
					14	Dec 3, 2021	SYSTEM	(\$1,190.40)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	0030 -	Total						\$0.00																										
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Aug 17, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
		THICK)			7	Aug 17, 2021	SYSTEM	(\$936.20)																										
					8	Sep 3,	SYSTEM	\$936.20	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	0070	TYPE 5 AGGREGATE	Material			2021			Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
		FOR BASE (6 IN. THICK)			8	Sep 3, 2021	SYSTEM	(\$936.20)																
					9	Sep 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					9	Sep 16, 2021	SYSTEM	(\$2,716.43)																
					10	Oct 4, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					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)															
					14	Dec 3, 2021	SYSTEM	\$3,553.22	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.															
				14	Dec 3, 2021	SYSTEM	(\$3,553.22)																	
				- 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															
					14	Dec 3, 2021	SYSTEM	\$18.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$63.34																
			Price FUEL -	Total				\$63.34																
	0070 -	Total						\$63.34																
	0080	0 - Total 0 CONCRETE A APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
			2		8	8	5	7 8 8 9	8	7 8 8	8	7 8 8	7 8 8	7 8 8	7	7			T	7	Aug 17, 2021	SYSTEM	(\$9,789.71)	
																				8	Sep 3, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
															8	Sep 3, 2021	SYSTEM	(\$9,789.71)						
															9			9	9	Sep 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$37,049.02)																
							OVOTEN	¢27.040.02	This adjustment effects the avisingl system concreted Material Development															
					10	Oct 4, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		11	Oct 19, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$37,049.02)		
					12	Nov 2, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$37,049.02)		
					13	Nov 16, 2021	SYSTEM	\$37,049.02	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.	
					13	Nov 16, 2021	SYSTEM	(\$37,049.02)		
					14	Dec 3, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$37,049.02)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0080 -	Total						\$0.00		
	0100	CURB AND GUTTER TYPE B	Material		8	Sep 3, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$16,313.00)		
					9	Sep 16, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						9	Sep 16, 2021	SYSTEM	(\$16,313.00)	
					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)		
					14	Dec 3, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$46,684.84)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0100 -	Total						\$0.00		
	0120	FURN & PLACE CONC MATL FOR FULL	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.	
		DEPTH			4	Jul 2,	SYSTEM	(\$85,758.09)		



			0.1				• •	
t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0 0107		Mark 1.1	Туре		0001			
2 0120	FURN & PLACE CONC MATL	Material		-	2021			
	FOR FULL DEPTH			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 Paymen Estimate Exception 1 on the current Payment Estimate.
				5	Jul 16, 2021	SYSTEM	(\$85,758.09)	
				6	Aug 4, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user crach1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				6	Aug 4, 2021	SYSTEM	(\$85,758.09)	
				7	Aug 17, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user crach1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
				7	Aug 17, 2021	SYSTEM	(\$85,758.09)	
			- Total				\$0.00	
		Material - Tot					\$0.00	
		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 on the current Payment Estimate. Material Insufficiency Quantity 341.000 Overrun Quantity Balance 90.30.
				4	Jul 2, 2021	SYSTEM	(\$22,709.55)	-
				5	Jul 16, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				5	Jul 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exceptio on the current Payment Estimate. Material Insufficiency Quantity 341.000 Overrun Quantity Balance 90.30.
				6	Aug 4, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				6	Aug 4, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 341.000 Overrun Quantity Balance 90.30.
				7	Aug 17, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				7	Aug 17, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 341.000 Overrun Quantity Balance 90.30.
				8	Sep 3, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				8	Sep 3, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
				9	Sep 16, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				9	Sep 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payme Estimate Exception 29 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
0120	- Total						\$0.00	
0150	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)	
	CUT (FOR			10	Oct 4, 2021	SYSTEM	\$2,904.72	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'i applied (if non-zero).
				otal			\$0.00	
			Overrun - T					
		Overrun - To					\$0.00	
0150 -	- Total	Overrun - To					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0160	FURNISHING	Material						Estimate Exception 4 on the current Payment Estimate.
		AND INST			4	Jul 2, 2021	SYSTEM	(\$1,388.40)	
					5	Jul 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,388.40)	
					6	Aug 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$1,388.40)	
					7	Aug 17, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$1,388.40)	
					8	Sep 3, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,388.40)	
					9	Sep 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,388.40)	
					10	Oct 4, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,388.40)	
					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)	
					14	Dec 3, 2021	SYSTEM	\$1,388.40	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.
					14	Dec 3, 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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3282	0160		Overrun	Overrun					Overrun Quantity Balance 80.00.												
					6	Aug 4, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					6	Aug 4, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.												
					7	Aug 17, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					7	Aug 17, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.												
					8	Sep 3, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					8	Sep 3, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.												
					9	Sep 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Sep 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0160 -	Total						\$0.00													
	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, 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.													



Drojast	Line	Description	Adjuctment	Other	Eat	Crostad	Crocted	Amount	Domosico
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0170	DOWEL BAR (FURNISH AND	Material		11	Oct 19, 2021	SYSTEM	(\$728.64)	
		INSTALL WITH BASK			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)	
					14	Dec 3, 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 23 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$728.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$364.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 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; Overrun Quantity Balance 70.00.
					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.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$52.87)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Jul 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$52.87)	
					6	Aug 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$52.87)	
					7	Aug 17, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$52.87)	
					8	Sep 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$52.87)	
					9	Sep 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$52.87)	
					10	Oct 4, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$52.87)	
					11	Oct 19, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$52.87)	
					12	Nov 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$52.87)	
					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)	
					14	Dec 3, 2021	SYSTEM	\$52.87	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.
					14	Dec 3, 2021	SYSTEM	(\$52.87)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
282	0190	FURN & PLACE BIT. MATL FOR	Material		13	Nov 16, 2021	SYSTEM	(\$1,534.01)	
		CL C PARTIAL			14	Dec 3, 2021	SYSTEM	\$1,534.01	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.
					14	Dec 3, 2021	SYSTEM	(\$1,534.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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).
					14	Dec 3, 2021	SYSTEM	\$422.41	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',444.64000 - 444.64000,' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0190	Total						\$0.00	
	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).
					14	Dec 3, 2021	SYSTEM	\$2,210.93	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',472.42000 - 472.42000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal					
	0200	Total						\$0.00	
	0200 -	TOLAI						\$0.00 \$0.00	
	0200 -	PAVEMENT EDGE TREATMENT	Material		11	Oct 19, 2021	SYSTEM		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.
		PAVEMENT EDGE	Material		11		SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment
		PAVEMENT EDGE	Material			2021 Oct 19,		\$0.00 \$2,341.30	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment
		PAVEMENT EDGE	Material		11	2021 Oct 19, 2021 Nov 2,	SYSTEM	\$0.00 \$2,341.30 (\$2,341.30)	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment
		PAVEMENT EDGE	Material		11 12	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment
		PAVEMENT EDGE	Material		11 12 12	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30)	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment
		PAVEMENT EDGE	Material		11 12 12 13	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment
		PAVEMENT EDGE	Material		11 12 12 13 13	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30)	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		PAVEMENT EDGE	Material	- Total	11 12 12 13 13 14	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		PAVEMENT EDGE	Material Material		11 12 12 13 13 14	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30)	Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0260	PAVEMENT EDGE			11 12 12 13 13 14	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30	Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0260	PAVEMENT EDGE TREATMENT			11 12 12 13 13 14	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 (\$2,341.30) \$2,341.30 \$2,341.30	Estimate Item Adjustment (0010) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user crach1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3282	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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)	
					14	Dec 3, 2021	SYSTEM	\$266.88	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.
					14	Dec 3, 2021	SYSTEM	(\$266.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			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 - To	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.
		MARTINO			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 - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0320	18 IN. GROUP B FLARED END SEC	Material		14	Dec 3, 2021	SYSTEM	\$1,832.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,832.28)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	0320 -	Total SEEDING -					SYSTEM		This adjustment offsets the original system-generated Material Payment



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0330	COOL SEASON MIXTURES	Material			2021			Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$14,939.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$10,493.36	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 6.720; Overrun Quantity Balance 4.72.
					14	Dec 3, 2021	SYSTEM	(\$10,493.36)	
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	ROCK DITCH CHECK	Material		3	Jun 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$6,390.55)	
					4	Jul 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$6,390.55)	
					5	Jul 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$6,390.55)	
					6	Aug 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$6,390.55)	
					7	Aug 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$6,390.55)	
					8	Sep 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doole11 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 doole11 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)	



CHECK Part I Part I </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	J4S3282	0340		Material		13		SYSTEM	\$6,390.55	Estimate Item Adjustment (0011) due to user doolet1 overridding Payment
Part Part Part Part Part Part Part Part						13	- /	SYSTEM	(\$6,390.55)	
Image: state Image: state<						14		SYSTEM	\$6,390.55	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
Ventral - Total Overrun SystEh 9.00 Overrun 3 Jun 17, SysTEh 9.3,260.3 This adjustment offaets the original system-generated Overrun Payment Estimate. Multiculu Insufficiency Ouerity, 115.000, Overrun Ouerity, 514000, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 514000, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 514000, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 514000, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 514000, Verrun Ouerity, 514000, Verrun Ouerity, 514000, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Verrun Ouerity, 51400, Verrun Payment Estimate Excellent I, 514000, Veru						14		SYSTEM	(\$6,390.55)	
Overun Overun Portun Portun<					- Total				\$0.00	
Vertex 2021 Set Status Estimate literal handlines (002) orientation prevent estimate literations) (002) 3 Jun 17, SYSTEN (84.360.03) 4 Jul 2, SYSTEN (84.360.03) 4 Jul 2, SYSTEN (84.360.03) 4 Jul 2, SYSTEN (84.360.03) 5 Jul 2, SYSTEN (84.360.03) 5 Jul 2, SYSTEN (84.360.03) 6 Jul 2, SYSTEN (84.360.03) 6 Jul 16, SYSTEN (84.360.03) 6 Jul 16, SYSTEN (84.360.03) 6 Jul 16, SYSTEN (84.360.02) Average Price Adjustment form the item on all previous payment estimates 6 Jul 16, SYSTEN (84.360.02) Average Price Adjustment form the item on all previous payment estimates 6 Jul 16, SYSTEN (84.390.02) Average Price Adjustment form the item on all previous payment estimates 6 Aug 1, SYSTEN (84.390.02) Average Price Adjustment form the item on all previous payment estimates				Material - To	tal		_		\$0.00	
 Vertice of the second se				Overrun	Overrun	3		SYSTEM	\$4,390.03	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
						3		SYSTEM	(\$4,390.03)	
0 2021 SYSTEM 24.3000 Period System Control Payment Estimate. Material Instituction Quantity 115.000; Overnal Adjustment (0010) overridding Payment Estimate. Material Instituctions, Quantity 115.000; Overnal Adjustment (0010) overridding Payment Estimate. Exception 12 5 Jul 16; 2021 SYSTEM 64.3000.00 Averaged Price Adjustment from this item on all previous payment estimate. Estimate Items Adjustment (00010) overridding Payment Estimate Exception 11 6 Aug 4; 2021 SYSTEM 64.3000.00 This adjustment from this item on all previous payment estimates estimate. Naterial Instituctions, Quantity 115.000; Overnal Adjustment (00010) overridding Payment Estimate Exception 11 6 Aug 4; SYSTEM 64.3000.00 Averaged Price Adjustment from this item on all previous payment estimates of 0.000001 verridding Payment Estimate Exception 22 7 Aug 17; SYSTEM 64.3000.00 This adjustment from this item on all previous payment estimates of 0.000001 verridding Payment Estimate Exception 22 7 Aug 17; SYSTEM 64.3000.00 Averaged Price Adjustment from this item on all previous payment estimates estimates in adjustment from this item on all previous payment estimates estimates in adjustment from this item on all previous payment estimates estimates in adjustment from this item on all previous payment estimates estimates in adjustment from this item on all previous payment estimates estreast in adjustem from Adjustement from this item on all previous						4		SYSTEM	(\$4,390.03)	
0 Sub Provided Processing P						4		SYSTEM	\$4,390.03	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
0 0 2021 0 Estimate term Adjustment (0000) overrididing Payment Estimate Exception 17 on the current Payment Estimate Exception 12 overrun Quantity Balance 73.00. 6 Aug 4, 2021 SYSTEM (\$4.390.03) Verraged 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) overrididing Payment estimates of 0.00000 is applied (if non-zero). 7 Aug 17. SYSTEM \$4.390.03 This adjustment offsets the original system-generated Overrun Payment Estimate item Adjustment (0011) overrididing Payment estimates of 0.00000 is applied (if non-zero). 7 Aug 17. SYSTEM \$4.390.03 This adjustment offsets the original system-generated Overrun Payment Estimate item Adjustment (0006) overrididing Payment estimates or the current Payment Estimate Exception 27 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estintate Exception						5		SYSTEM	(\$4,390.03)	
Image: Second						5		SYSTEM	\$4,390.03	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
Image: Second						6		SYSTEM	(\$4,390.03)	
 A LTERNATE A LTERNATE						6		SYSTEM	\$4,390.03	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
Vertice Vertice Sep 3, 2021 Set make the matching between Payment Estimate Exception 37 on the current Payment Estimate Exception 37 of 0.00000' is applied (if non-zero). 8 Sep 3, 2021 SYSTEM \$4,390.03 This adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the Current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40000 (seprot payment Esti						7		SYSTEM	(\$4,390.03)	
0340 - Total 2021 2021 \$10,0000 is applied (if non-zero). 1 0340 - Total Sep 16, 2021 SYSTEM \$4,390,03 This adjustment offsets the original system-generated Overrun 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 or 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 22 on the current Payment Estimate. Material Insufficiency Quantity 115,000; Overrun - Total Overrun - Total 9 0.00 Overrun - Total 90.00 Overrun - Total 9 Overrun - Total 9 0.00 Overrun - Total 90.00 Overrun - Total 0.00 0.00 Overrun - Total 9 0.00 Overrun - Total 0.00 0						7		SYSTEM	\$4,390.03	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
0340 - Total 2021 2021 \$1000 SYSTEM (\$4,390.03) Averaged Price Adjustment (0000) 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 10.00000' is applied (if non-zero). 9 Sep 16, 2021 SYSTEM (\$4,390.03) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun - Total 0 Overrun - Total \$0.00 0340 - Total \$0.00 0350 ALTERNATE DITCH CHECK Material 0350 ALTERNATE DITCH CHECK 2 10 2021 SYSTEM 2021 SYSTEM \$333.60 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 3, 2021 SYSTEM 3 Jun 17, SYSTEM \$2,101.68						8		SYSTEM	(\$4,390.03)	
0340 - Total 2021 2021 SYSTEM \$4,390.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun - Total 040 - Total 50.00 0340 - Total 50.00 0350 ALTERNATE DITCH CHECK Material 0350 ALTERNATE DITCH CHECK 0350<						8		SYSTEM	\$4,390.03	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
0340 - Total 2021 \$0.00 SYSTEM \$0.00 0350 ALTERNATE DITCH CHECK Material 2 Jun 3, 2021 SYSTEM \$333.60 This adjustment (0004) due to user cracrb1 overridding Payment Stimate Exception 1 on the current Payment Estimate. 0350 ALTERNATE DITCH CHECK Material 2 Jun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 3, 2021 SYSTEM \$2,101.68 This adjustment (0004) due to user cracrb1 overridding Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 17, SYSTEM \$2,101.68 This adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$4,390.03)	
Overrun - Total \$0.00 O340 - Total \$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 cracrb 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 3, 2021 SYSTEM (\$333.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 17, 2021 SYSTEM \$2,101.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	\$4,390.03	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000;
0340 - Total \$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 cracrb 1 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					Overrun - T	otal			\$0.00	
0350 ALTERNATE DITCH CHECK Material Parent SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment 2 Jun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment 3 Jun 3, 2021 SYSTEM \$(\$333.60) This adjustment offsets the original system-generated Material Payment 3 Jun 17, 2021 SYSTEM \$(\$333.60) This adjustment offsets the original system-generated Material Payment 3 Jun 17, 2021 SYSTEM \$(\$310.60) This adjustment offsets the original system-generated Material Payment 3 Jun 17, 2021 SYSTEM \$(\$310.60) This adjustment offsets the original system-generated Material Payment 5 Jun 17, 2021 SYSTEM \$(\$2,101.68) This adjustment offsets the original system-generated Material Payment				Overrun - To	tal					
DITCH CHECK DITCH CHECK 2 021 2 0 0 0 2 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
2021 2021 3 Jun 17, 2021 3 Jun 17, 2021 3 Jun 17, SYSTEM 2021 (\$2,101.68)		0350				2		SYSTEM	\$333.60	Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 17, SYSTEM (\$2,101.68)						2		SYSTEM	(\$333.60)	
						3		SYSTEM	\$2,101.68	Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment
						3		SYSTEM	(\$2,101.68)	



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Tiojoot	Line	Description		Adjustment				Thount		
For even the set of the	J4S3282	0350		Material		4		SYSTEM	\$2,101.68	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment	
Normal Problem Normal Problem Normal Problem Provide Pr						4		SYSTEM	(\$2,101.68)		
Image: Normal state in the second state in the sec						5		SYSTEM	\$2,101.68	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment	
						5		SYSTEM	(\$2,101.68)		
$ \left \begin{array}{c c c c } $						6		SYSTEM	\$2,101.68	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment	
$ \begin{array}{ c c c c } $						6		SYSTEM	(\$2,101.68)		
						7		SYSTEM	\$2,101.68	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment	
 Provide the control of the control of						7		SYSTEM	(\$2,101.68)		
$ \begin{array}{ $						8		SYSTEM	\$2,101.68	Estimate Item Adjustment (0013) due to user doolet1 overridding Payment	
						8		SYSTEM	(\$2,101.68)		
						9		SYSTEM	\$2,101.68	Estimate Item Adjustment (0021) due to user doolet1 overridding Payment	
 						9		SYSTEM	(\$2,101.68)		
 						10		SYSTEM	\$2,101.68	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment	
A second							10		SYSTEM	(\$2,101.68)	
 Image: state in the state in th						11		SYSTEM	\$2,101.68	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment	
 Image: A set of the set of the						11		SYSTEM	(\$2,101.68)		
0360 - Total 021 0 021 0 021 0 021 0 021 0 021 0 021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						12		SYSTEM	\$2,101.68	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment	
Nov 10 2021 SYSTEM (\$2,101.68) Nov 201 2021 \$YSTEM (\$2,101.68) 14 Dec 3, 2021 SYSTEM \$2,101.68 14 Dec 3, 2021 SYSTEM \$2,101.68 Initial system-generated Material Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Item Adjustment (0019) due to user cracht overridding Payment Estimate Exception 32 on the current Payment Estimate. SILT FENCE Material - Total 14 Dec 3, 2021 SYSTEM \$2,044.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracht overridding Payment Estimate Exception 33 on the current Payment Estimate. 0380 SILT FENCE Material Dec 3, 2021 SYSTEM \$2,044.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. Image: Image: Image: Image: Ima						12		SYSTEM	(\$2,101.68)		
A Provide a strain of the s						13		SYSTEM	\$2,101.68	Estimate Item Adjustment (0012) due to user doolet1 overridding Payment	
Vision Vision Vision Vision Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate. Vision Vision Vision Vision Vision						13		SYSTEM	(\$2,101.68)		
0350 - Total SILT FENCE Material 14 Dec 3, 2021 SYSTEM \$2,044.50						14		SYSTEM	\$2,101.68	Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment	
Material - Total \$0.00 0350 - Total \$0.00 0380 SILT FENCE Material 14 Dec 3, 2021 SYSTEM						14		SYSTEM	(\$2,101.68)		
0350 - Total \$0.00 0380 SILT FENCE Material 14 Dec 3, 2021 SYSTEM 2024.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM 2021 (\$2,044.50) - Total - Total \$0.00											
0380 SILT FENCE Material Image: A state or is adjusted by the state of t				Material - To	tal						
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate. - Total - Total \$0.00											
- Total \$0.00		0380	SILT FENCE	Material						Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment	
						14		SYSTEM	(\$2,044.50)		
Material - Total \$0.00									\$0.00		
				Material - To	tal				\$0.00		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
282	0380 -	Total						\$0.00	
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-	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.
		REINF,			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 Paymen Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$348,413.52)	
					9	Sep 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$662,750.76)	
					10	Oct 4, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$662,750.76)	
					11	Oct 19, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$662,750.76)	
					12	Nov 2, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$662,750.76)	
					13	Nov 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$662,750.76)	
					14	Dec 3, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$670,541.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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
					14	Dec 3, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,208.68	
			Price FUEL -	Total				\$5,208.68	
	0400 -							\$5,208.68	
	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 -	Total			(\$10,180.38)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,392.13	
			Construction	Stockpile S	TMI - Tota			\$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 Paymen Estimate Exception 14 on the current Payment Estimate.



-		_		-	_	-	-		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0410	MGS GUARDRAIL	Material		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	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.
					13	Nov 16, 2021	SYSTEM	(\$17,419.75)	
					14	Dec 3, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$17,419.75)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
)	0410 -	Total						\$6,211.75	
	0420	MGS GUARDRAIL, 6	, 6 Stockpile		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 1 FT 6.75	STMI	- Total				\$953.75	
			Construction	Stockpile S	TMI - Total			\$953.75	
	0420 -	Total						\$953.75	
	0430	MGS BRIDGE APP. TRANS	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	OTWI	- Total				\$3,390.00	
			Construction	Stockpile S	TMI - Total			\$3,390.00	
	0430 -	Total						\$3,390.00	
	0440	MGS END ANCHOR			10	Oct 4, 2021	SYSTEM	(\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$586.00)	
			Construction Construction Stockpile	Stockpile - 1	Гotal			(\$586.00)	
					1		SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			STMI	- Total				\$586.00	
			STMI		TMI - Total			\$586.00 \$586.00	
					TMI - Total 10	Oct 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Construction			Oct 4,	SYSTEM	\$586.00	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
			Construction		10	Oct 4, 2021 Oct 4,		\$586.00 \$1,000.43	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment
			Construction		10	Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM	\$586.00 \$1,000.43 (\$1,000.43)	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
			Construction		10 10 11	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$586.00 \$1,000.43 (\$1,000.43) \$1,000.43	Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment
			Construction		10 10 11 11	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$586.00 \$1,000.43 (\$1,000.43) \$1,000.43 (\$1,000.43)	Estimate Item Adjustment (0018) dué to user cracrb1 overridding Payment Estimate Exception 15 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment
			Construction		10 10 11 11 12	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$586.00 \$1,000.43 (\$1,000.43) \$1,000.43 (\$1,000.43) \$1,000.43	Estimate Item Adjustment (0018) dué to user cracrb1 overridding Payment Estimate Exception 15 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J4S3282	0440	MGS END	Material			2021																
		ANCHOR			14	Dec 3, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					14	Dec 3, 2021	SYSTEM	(\$1,000.43)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0440 -	Total						\$0.00														
	0450	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		14	Dec 3, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(MASH)		- Total				(\$4,728.00)														
			Construction	Stockpile - 1	Total	_		(\$4,728.00)														
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$4,728.00														
			Construction	Stockpile S	TMI - Total			\$4,728.00														
			Material		14	Dec 3, 2021	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					14	Dec 3, 2021	SYSTEM	(\$2,723.39)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0450 -	Total						\$0.00														
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 16, 2021	SYSTEM	\$455.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overridding 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	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)														
					14	Dec 3, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					14	Dec 3, 2021	SYSTEM	(\$758.65)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0460 -	Total						\$0.00														
	0480	SH-FLAT SHEET	Material		9	Sep 16, 2021	SYSTEM	\$209.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					9	Sep 16,	SYSTEM	(\$209.12)	Estimate Exception 27 on the current Payment Estimate.													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3282	0480	SH-FLAT SHEET	Material			2021			
					10	Oct 4, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$418.25)	
					11	Oct 19, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding 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)	
					14	Dec 3, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Dec 3, 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)	
					14	Dec 3, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 3, 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.



Droin	1.300	Decembrati	Adicenter	0	Est	0	Orest	A	Develo
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	3282 5002	MISC. AGGREGATE	Material		6	Aug 4, 2021	SYSTEM	(\$30,459.15)	
		FOR BASE			7	Aug 17, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$30,459.15)	
					8	Sep 3, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$30,459.15)	
					9	Sep 16, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$30,459.15)	
					10	Oct 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$30,459.15)	
					11	Oct 19, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$59,832.00)	
					12	Nov 2, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$59,832.00)	
					13	Nov 16, 2021	SYSTEM	\$59,832.00	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	Nov 16, 2021	SYSTEM	(\$59,832.00)	
					14	Dec 3, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$60,534.00)	
				- Total				\$0.00	
			Material - To Overrun	laterial - Total Overrun Overrun	14	Dec 3, 2021	SYSTEM	\$0.00 \$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
					14	Dec 3, 2021	SYSTEM	(\$702.00)	
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003 MI AGGREGA	3 MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$185,858.00)	
					7	Aug 17, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$185,858.00)	
					8	Sep 3, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5003	MISC. AGGREGATE	Material		8	Sep 3, 2021	SYSTEM	(\$185,858.00)	
		FOR BASE			9	Sep 16, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$185,858.00)	
					10	Oct 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$185,858.00)	
					11	Oct 19, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$387,097.10)	
					12	Nov 2, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$387,097.10)	
					13	Nov 16, 2021	SYSTEM	\$387,097.10	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.
					13	Nov 16, 2021	SYSTEM	(\$387,097.10)	
					14	Dec 3, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$390,597.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
					14	Dec 3, 2021	SYSTEM	(\$3,500.35)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
J4S3282 -	Total						\$16,930.90		
Overall - '	Total							\$16,930.90	