

rigitooo Eotimato Hambor		Contract ID Prime Contractor	210219-C05 Emery Sapp & Sons,	Pay Period Start December Inc. Pay Period End December			\$558,037.60
Approval Date							By User
December 16, 2021			Generated and App	proved (and should be considere	d Draft) at	the Project Office Level by	yostj1
December 16, 2021		F	Reviewed and Approve	d (and should be considered Dra	aft) at the F	Resident Engineer Level by	sandis1
December 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by					
Original Comp	letion Date	Current Cor	mpletion Date	Actual Completion Date	%	of Current Contract Amount	Complete
November	1, 2021	Novemb	er 1, 2021			81.56%	

Contract Informational Dates

Contr	act Information	al Dates	M	lilestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.	September 20, 2021	December 8, 2021	-20	
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 Pay For Estimate No. 15

Contract Total Pag	yable This Estimate:	\$21,304.42			
			<mark>\$2,055,339.20</mark>	\$2,076,643.62	
	Other Contract Adjustments	\$0.00	\$87,950.00	\$87,950.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	(\$10,555.50)	\$16,930.90	\$6,375.40	
	Total Posted Items Pay	\$31,859.92	\$1,950,458.30	\$1,982,318.22	
210219-C05					
		This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0050	2063500	CULVERT CLEANOUT	EA	\$2,206.450	2	\$4,412.90
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$16,673.780	0.25	\$4,168.45
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,167.160	0.45	\$525.22
	0470	9031220	PIPE POSTS	LB	\$6.110	450.63	\$2,753.35
	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	EA	\$1.000	20,000	\$20,000.00
Project J4S32	82 - Total						\$31,859.92
Overall - Total							\$31,859.92

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0030	COMPACTING EMBANKMENT	Material			-640	\$1.86	(\$1,190.40)



Progre		imate Number 15	Contract ID Prime Contra	210219- actor Emery S		Inc. Pay Period End December 15, 2021 Net		er Amount 🖇	1,872,341.25 558,037.60 2,430,378.85
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0030		COMPACTING MBANKMENT	Material		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.	640	\$1.86	\$1,190.40
	0070		REGATE FOR (6 IN. THICK)	Material			-422.5	\$8.41	(\$3,553.22)
	0070		REGATE FOR (6 IN. THICK)	Material		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.	422.5	\$8.41	\$3,553.22
	0080	CONCRET	E APPROACH PAVEMENT	Material			-422.5	\$87.69	(\$37,049.02
	0080	CONCRET	E APPROACH PAVEMENT	Material		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.	422.5	\$87.69	\$37,049.02
	0100	CURB AND GU	TTER TYPE B	Material			-1,574	\$29.66	(\$46,684.84)
	0100	CURB AND GU	TTER TYPE B	Material		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.	1,574	\$29.66	\$46,684.84
	0160			Material			-260	\$5.34	(\$1,388.40)
	0160			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	260	\$5.34	\$1,388.40
	0170		LATION WITH (S) FOR FULL	Material			-72	\$10.12	(\$728.64)
	0170		LATION WITH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	72	\$10.12	\$728.64
	0180	FURI INSTALLATIC DEPTH PAVEN	AR (DRILLING, NISHING AND DN) FOR FULL MENT REPAIR PE L JOINTS)	Material			-17	\$3.11	(\$52.87
	0180	FURI INSTALLATIC DEPTH PAVEN	AR (DRILLING, NISHING AND DN) FOR FULL MENT 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	Material			-3.45	\$444.64	(\$1,534.01)
	0190		JS MATERIAL SS C PARTIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25	3.45	\$444.64	\$1,534.01



Progre		imate Number 5	Contract ID Prime Contra	210219- actor Emery S		Inc. Pay Period End December 15, 2021 Net	Change Ord	er Amount	\$1,872,341.25 \$558,037.60 \$2,430,378.85
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282						on the current Payment Estimate.			
	0260		EMENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30
	0260		EMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	130	\$18.01	\$2,341.30
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-24	\$11.12	(\$266.88
	0270	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	24	\$11.12	\$266.88
	0330	SEEDING - CO	OOL SEASON MIXTURES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4.72	\$2,223.17	(\$10,493.36
	0330	SEEDING - CO	OOL SEASON MIXTURES	Material			-6.72	\$2,223.17	(\$14,939.70
	0330	SEEDING - COOL SEASON MIXTURES		Overrun		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 6.720; Overrun Quantity Balance 4.72.	4.72	\$2,223.17	\$10,493.36
	0330	SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	6.72	\$2,223.17	\$14,939.70
	0340	ROCK D	DITCH CHECK	Material			-115	\$55.57	(\$6,390.55
	0340	ROCK E	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	115	\$55.57	\$6,390.55
	0350	ALTERNATE D	DITCH CHECK	Material			-189	\$11.12	(\$2,101.68
	0350	ALTERNATE D	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	189	\$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 Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,410	\$1.45	\$2,044.50
	0400	1/2 IN. NON-R	PAVEMENT (9 REINFORCED, 5 FT. JOINTS)	Material			-12,909.93	\$51.94	(\$670,541.76
	0400	1/2 IN. NON-R	PAVEMENT (9 REINFORCED, 5 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	12,909.93	\$51.94	\$670,541.76



Progre	ess Esti 1	mate Number 5	Contract ID Prime Contra	210219- actor Emery S		Inc. Pay Period End December 15, 2021 Net	Change Orde	er Amount	\$1,872,341.25 \$558,037.60 \$2,430,378.85
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3282	0410	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,211.75
	0410	MGS	GUARDRAIL	Material			-737.5	\$23.62	(\$17,419.75
	0410	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	737.5	\$23.62	\$17,419.75
	0420		RDRAIL, 6 FT. FT 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$953.75
	0430		APPROACH ON SECTION R/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,390.00
	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 Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,000.43	\$1,000.43
	0450		SHWORTHY INAL (MASH)	Material			-1	\$2,723.39	(\$2,723.39
	0450		ASHWORTHY INAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,723.39	\$2,723.39
	0460	CONCRETE	FOOTINGS, EMBEDDED	Material			-1.1	\$1,167.16	(\$1,283.88
	0460	CONCRETE	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1.1	\$1,167.16	\$1,283.88
	0480	SH-	FLAT SHEET	Material			-17.5	\$23.90	(\$418.25
	0480	SH-	FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 34 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 (0025) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	27	\$27.79	\$750.33
	5002		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0026) overridding Payment Estimate Exception 37 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	13,452	\$4.50	\$60,534.00

Progre	ess Estim 15	ate Number	Contract ID Prime Contra	210219- actor Emery S		Inc. Pay Period End December 15, 2021 Net	ginal Contrac Change Orde rent Contrac	er Amount 🖇	1,872,341.25 558,037.60 2,430,378.85
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282						Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5003		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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 (0028) overridding Payment Estimate Exception 38 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 (0029) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10,701.3	\$36.50	\$390,597.45
Total									(\$10,555.50



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3282	FAS- S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road	to Blue River Road	
Totals by J	Job Numbe	rs					
J4S3282		d Item Pay Item Adjustme	nts Gross Ite	m Pay	This Estimate \$31,859.92 (\$10,555.50) \$21,304.42	Previous \$1,950,458.30 \$16,930.90 \$1,967,389.20	To Date \$1,982,318.22 \$6,375.40 \$1,988,693.62
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$87,950.00	\$0.00 \$0.00 \$0.00 \$87,950.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (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.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working 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.	Working to resolve.	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.	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.	Working to resolve.	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.	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.	Working to resolve.	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.	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 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	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.	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.	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.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040CRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working 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.	Working to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working 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.	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.	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.	Working 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.	Working 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	Working 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 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 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 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 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 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 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 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 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 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 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.

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C05	J4S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$179,609.44	\$179,609.44
		0001	0020	2031000	CLASS A EXCAVATION	5,513.00	3,927.40	9,440.40	CUYD	8,704.00	\$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	4.00	\$2,206.45	\$8,825.80
		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
		0001	0130	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
					(PAVEMENT REPAIR)							
		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	1.00	\$16,673.78	\$16,673.78
		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)

osted amount at the time the Estimate was Generated

Contract Im.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)
10219-C05	J4S3282	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$1,167.16	\$1,283.88
		0040	0470	9031220	PIPE POSTS	810.00	260.00	1,070.00	LB	955.00	\$6.11	\$5,835.05
		0040	0480	9035004A	SH-FLAT SHEET	35.25	0.00	35.25	SQFT	17.50	\$23.90	\$418.25
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	27.00	\$27.79	\$750.33
		0070	0500	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	0.00	\$222.32	\$0.00
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	0.00	133.00	SQYD	0.00	\$209.87	\$0.00
		0070	0520	7034216	TYPE H BARRIER	50.00	0.00	50.00	LF	0.00	\$205.65	\$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$166.74	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$166.74	\$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$50.01	\$0.00
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	0.00	250.00	SQFT	0.00	\$83.37	\$0.00
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	0.00	586.00	SQFT	0.00	\$6.11	\$0.00
		0070	0580	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$444.64	\$0.00
		0001	5001	1099901	MISC.Project Phasing Change	0.00	1.00	1.00	LS	1.00	\$49,650.00	\$49,650.00
		0001	5002	3049905	MISC.Type 5 Base (2 In. Thick)	0.00	13,296.00	13,296.00	SQYD	13,452.00	\$4.50	\$60,534.00
		0001	5003	3049910	MISC.Rock Base 12 In.	0.00	10,605.40	10,605.40	TONS	10,701.30	\$36.50	\$390,597.45
		0001	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	0.00	40,000.00	40,000.00	EA	40,000.00	\$1.00	\$40,000.00
		0001	5005	6069901	MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL INSTALLATION.	0.00	1.00	1.00	LS	1.00	\$5,511.85	\$5,511.85
		0001	5006	6169901	MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER	0.00	1.00	1.00	LS	1.00	\$955.50	\$955.50
	Project J	4S3282 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,982,318.19
10219-C05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,982,318.19



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

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

Project: J4S3282

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063500	CULVERT CLEANOUT	12/15/21	12/16/21	2.00	EA	These were both cross road pipes. 54+75 was an outlet on the left, and a drop inlet on the right.	17+00		54+75		
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/15/21	12/16/21	0.25	LS		1+00		75+68		Job complete.
0460	9031010	CONCRETE FOOTINGS, EMBEDDED	12/15/21	12/16/21	0.45	CUYD	Various locations on the job.	1+00		75+68		
0470	9031220	PIPE POSTS	12/15/21	12/16/21	450.63	LB	various locations.	1+00		75+68		
5004	6179902	MISC. CONCRETE TRAFFIC BARRIER	12/15/21	12/16/21	20,000.00	EA	Protect cantilever sign base.	53+80		54+20		

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



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0020	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	Jun 17, 2021	SYSTEM	\$200.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 4, 2021	SYSTEM	\$9.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 17, 2021	SYSTEM	\$240.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$253.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 19, 2021	SYSTEM	\$395.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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)	
					15	Dec 16, 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.
					15	Dec 16, 2021	SYSTEM	(\$1,190.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0070	TYPE 5	Material		7	Aug 17,	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0070	AGGREGATE FOR BASE (6 IN.	Material	Туре		2021			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, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$936.20)	
					9	Sep 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,716.43)	
					10	Oct 4, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					15	Dec 16, 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.
					15	Dec 16, 2021	SYSTEM	(\$3,553.22)	
				- Total				\$0.00	
			Material - To	tal	7	A.u. 47	SYSTEM	\$0.00	Defense a line Drive Adveto estimate Adveto est Tura estado in EUE
			Price FUEL		7	Aug 17, 2021		\$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	
	0070	· Total	Price FUEL -	Total				\$63.34 \$63.34	
	0080	CONCRETE APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$9,789.71)	
				8	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,	SYSTEM	(\$9,789.71)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		9	Sep 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					9	Sep 16, 2021	SYSTEM	(\$37,049.02)												
					10	Oct 4, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					10	Oct 4, 2021	SYSTEM	(\$37,049.02)												
					11	Oct 19, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$37,049.02)												
					12	Nov 2, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$37,049.02)												
					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)												
					15	Dec 16, 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.											
					15	Dec 16, 2021	SYSTEM	(\$37,049.02)												
				- Total				\$0.00												
	0080 -	Total	Material - To	tal				\$0.00 \$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
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3282	0100	CURB AND GUTTER TYPE B	Material		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)													
					15	Dec 16, 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.												
					15	Dec 16, 2021	SYSTEM	(\$46,684.84)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0100 -	Total					_	\$0.00													
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 2, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		DEP III			4	Jul 2, 2021	SYSTEM	(\$85,758.09)													
						5	Jul 16, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							5	Jul 16, 2021	SYSTEM	(\$85,758.09)											
								6	Aug 4, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
											6	Aug 4, 2021	SYSTEM	(\$85,758.09)							
					7	Aug 17, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					7	Aug 17, 2021	SYSTEM	(\$85,758.09)													
				- Total				\$0.00													
			Material - To	tal				\$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 16 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 estimates 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 Exception 19 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 estimates 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 15 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 estimates 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 34 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 estimates 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 Payment Estimate Exception 21 on the current Payment Estimate.												



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Draiget	Line	Description	Adjustes out	Other	Est.	Created	Created	Amount	Remarks	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	Reinaiks	
J4S3282	0120	FURN & PLACE CONC MATL FOR FULL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		DEPTH			9	Sep 16, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment 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	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)		
		REPAIR SAW CUT (FOR			10	Oct 4, 2021	SYSTEM	\$2,904.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0450	Total						\$0.00		
			Mark 11		4	lui o	OVOTEN			
	0160 DOWEL BAR (DRILLING, FURNISHING AND INST		Material		4	Jul 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	AND INS				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,	SYSTEM	(\$1,388.40)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reliidiks																						
J4S3282	0160	DOWEL BAR	Material			2021																									
		(DRILLING, FURNISHING AND INST			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)																							
					15	Dec 16, 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.																						
					15	Dec 16, 2021	SYSTEM	(\$1,388.40)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																						
					4	Jul 2, 2021	SYSTEM	(\$427.20)																							
					5	Jul 16, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					5	Jul 16, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																						
					6	Aug 4, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					6	Aug 4, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																						
					7	Aug 17, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					7	Aug 17, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.																						
						8	Sep 3, 2021	SYSTEM	(\$427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					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	1160 - Total DOWEL BAR M (FURNISH AND INSTALL WITH BASK	Material) I		0 H K	D H K 4	RNISH AND TALL WITH BASK		D H		C I I I I I I I I I I I I I I I I I I I		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.
									-		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,	SYSTEM	(\$728.64)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3282	0170	DOWEL BAR	Material	.)[-		2021													
		(FURNISH AND INSTALL WITH BASK			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 doole11 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					8	Sep 3, 2021	SYSTEM	(\$728.64)											
					9	Sep 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doole11 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$728.64)											
					10	Oct 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					10	Oct 4, 2021	SYSTEM	(\$728.64)											
					11	Oct 19, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
									11	Oct 19, 2021	SYSTEM	(\$728.64)							
					12	Nov 2, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
											12	Nov 2, 2021	SYSTEM	(\$728.64)					
					13	Nov 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$728.64)											
					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)									
												15	Dec 16, 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.			
					15	Dec 16, 2021	SYSTEM	(\$728.64)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
			Material - Tot Overrun		Overrun Ov	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).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	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 -							\$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)		
					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,	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment	
						2021			Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0180	TIE BAR (DRILL,	Material						Estimate Exception 22 on the current Payment Estimate.
		FURN & INSTAL) (TYPE L			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)	
					15	Dec 16, 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.
					15	Dec 16, 2021	SYSTEM	(\$52.87)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		11	Oct 19, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,534.01)	
					12	Nov 2, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,534.01)	
					13	Nov 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,534.01)	
					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)	
					15	Dec 16, 2021	SYSTEM	\$1,534.01	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.
					15	Dec 16, 2021	SYSTEM	(\$1,534.01)	
				- Total				\$0.00	
			Material - To					\$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 all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0200	PAVT REPAIR	Overrun	Overrun	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 all previous payment estimates. Price Adjustments of ',472.42000 - 472.42000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0260	PAVEMENT EDGE TREATMENT	Material		11	Oct 19, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$2,341.30)				
					12	Nov 2, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$2,341.30)				
					13	Nov 16, 2021	SYSTEM	\$2,341.30	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.			
							13	Nov 16, 2021	SYSTEM	(\$2,341.30)		
					14	Dec 3, 2021	SYSTEM	\$2,341.30	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.			
					14	Dec 3, 2021	SYSTEM	(\$2,341.30)				
				15	15	Dec 16, 2021	SYSTEM	\$2,341.30	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.			
					15	Dec 16, 2021	SYSTEM	(\$2,341.30)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0260 -							\$0.00				
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$266.88)				
					10	Oct 4, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Oct 4, 2021	SYSTEM	(\$266.88)				
					11	Oct 19, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								11	Oct 19, 2021	SYSTEM	(\$266.88)	
					12	Nov 2, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$266.88)				
					13	Nov 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$266.88)				
					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			



Dec 29, 2021

Image: state in the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Puint MKR, 24 In Water Puint MKR, 24 2021 Pui					Туре					
Image: Provide state in the state	J4S3282	0270	PVMT MARK, 24	Material			D 0	OVOTEN	(\$222.20)	Estimate Exception 27 on the current Payment Estimate.
Image: Control in the control interval inte			IN WHIT			14		STSTEM	(\$266.88)	
Image: state in the s						15		SYSTEM	\$266.88	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment
Virtual is not interview 64.00 C270 - Total 64.00 WTT C280 - Total 64.00 WTT C280 - Total 64.00 WTT MARKING Name Q281 - Marking Structure 9 Q291 - Total 64.00 WTT Q291 - Marking Structure Participation Q291 - Total Participation Q292 - Total Participation Q293 - Fold Participation Q293 - Total Participation Q293 - Total Participation Q294 - Total Participation Q294 - Total Participation Q295 - Total Participation Q290 - Total Participation Q291 - Total Participation Q292 - Total Particip						15		SYSTEM	(\$266.88)	
C200 - Total United all - Total Sec 10, SYSTEM 94.00 Procession					- Total				\$0.00	
0200 44.W.NMTE WEEDORM PALEARY NAROUND Material Participant Partite Partiti Participant Partiti Partite Participant Participant P				Material - To	tal				\$0.00	
Via TERBONNE DAVEMENT NAMOUND Via Term Park Net No. Via Substrate NAMOUND		0270 -	Total						\$0.00	
Part Part Part Part Part Part Part Part		0280	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$405.02	Estimate Item Adjustment (0017) due to user doolet1 overridding Payment
Image: Problem in the second of the current Payment Estimate Econd pilo 22 on the current Payment Estimate Econd pilo 22 on the current Payment Estimate. Image: Problem in the second of the current Payment Estimate. Image: Payment Payment Estimate. Image: Problem in the second of the current Payment Estimate. Image: Payment			MARKING			9		SYSTEM	(\$405.02)	
Value Image: Control in the control of th						10		SYSTEM	\$702.52	Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment
Control Sep 16 SYSTEM S40.00 C200 - Total 4 N. YELLOW WATERSCRIPE DESCRIPTION Material - Total 9 Sep 16, 2021 SYSTEM S405.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Handbergenerated Statement offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Handbergenerated Statement offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 24 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 28 on the current Payment Estimate Handbergenerated Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28						10		SYSTEM	(\$702.52)	
Videnci - Total South South South 0280 - Total Sep 16, SVTEM SVSTEM SV60, 02 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. PAVEMENT NARKING Nearing Sep 16, SVSTEM SVSTEM SV60, 02 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. PAVEMENT NARKING - Total SVSTEM SV856.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Vietorial - Total - Total SVSTEM SV856.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0220 Total - Total SVSTEM SV856.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0220 Total - Total SVSTEM SVSTEM S1832.22 Estimate Exception 24 on the current Payment Estimate. 0230 Total - Total SVSTEM S1832.28 SVSTEM S1438.70 02320 Total - Total					- Total				\$ <u>0.00</u>	
0290 4 IN.YELLOW Material PREDONN WATERDON MARKING PAREON MARKING MAR				Material - To	tal				\$0.00	
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING Image: space		0280 -	Total						\$0.00	
9 Sep 16 SYSTEN (8405.02) 2021 024,4 SYSTEM \$696.92 This adjustment offekts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0 0.24,4 SYSTEM \$696.92 This adjustment offekts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0 0.24,4 SYSTEM \$696.92 0 0.201 UT SYSTEM \$696.92 0 0.201 Material - Total SYSTEM \$696.92 0 0.202 - Total Material - Total SYSTEM \$18.92.28 This adjustment offsets the original system-generated Material Payment Estimate len Adjustment (0015) due to user craceD1 overridding Payment Estimate len Adjustment (0015) due to user craceD1 overridding Payment Estimate len Adjustment (0017) due to user craceD1 overridding Payment Estimate len Adjustment (0017) due to user craceD1 overridding Payment Estimate len Adjustment (0017) due to user craceD1 overridding Payment Estimate len Adjustment (0017) due to user craceD1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 0320 - Total SEEDING- MIXTURES Material - Total Sec 3 SYSTEM \$14.93.970 This adjustment offsets the original system-generated Adterial P		0290	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$405.02	Estimate Item Adjustment (0018) due to user doolet1 overridding Payment
Application			MARKING			9		SYSTEM	(\$405.02)	
$ \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline $						10		SYSTEM	\$696.92	Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment
$ \begin{array}{ $						10		SYSTEM	(\$696.92)	
0230 - Total Second 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 Exception 28 on the current Payment Estimate. 0320 18 IN. GROUP B FLARED END SEC Material - Total 14 Dec 3, 2021 SYSTEM \$(\$1,832.28) - Total - Total - Total 50.00 - Total 50.00 O 320 - Total - Total 50.00 - Total 50.00 O 320 - Total - Total 50.00 O 320 - Total - Total 50.00 O 221 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. O 201 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. O 201 Dec 16, SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
0320 18 IN, GROUP B FLARED END SEC Material PARED END SEC 14 Dec.3, 2021 SYSTEM \$1,832.28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracht overridding Payment Estimate Exception 28 on the current Payment Estimate. 0320 - Total - Total \$0.00 0320 - Total - Total \$0.00 0320 - Total - Total \$0.00 0320 - Total 50.00 0330 SEEDING, COOL SEASON MIXTURES Material - Total \$0.201 SYSTEM \$14,939.70 14 Dec.3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracht overridding Payment Estimate Exception 29 on the current Payment Estimate. 15 Dec.16, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 16 Dec.16, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 17 Dec.16, 2021 SYSTEM \$14,939.70 Stimate Item Adjustment (0014) due to user cracht overridding Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec.16, 2021 SYSTEM \$14,939.70 Stimate Item Adjustme				Material - To	tal				\$0.00	
FLARED END SEC FLARED END SEC FLARED END SEC Image: Flame										
Orbit Sector 2021 Kerne of the sector 2021 • Total • Total \$ 0.00 0320 - Total \$ 0.00 0330 SEEDING- COOL SEASON MIXTURES Material - Total \$ 0.00 14 Dec 3, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user crachol overridding Payment Estimate Exception 29 on the current Payment Estimate. 15 Dec 16, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 15 Dec 16, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 15 Dec 16, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 16, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 15 Dec 16, 2021 \$YSTEM \$14,939.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec		0320	FLARED END	Material		14		SYSTEM	\$1,832.28	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment
Material - Total Second 0320 - Total 0.00 0330 SEEDING- COOL SEASON MIXTURES Material 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user crach 1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user crach 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$14,939.70 16 Dec 3, 2021 SYSTEM \$14,939.70 17 Dec 16, 2021 SYSTEM \$14,939.70 18 Dec 16, 2021 SYSTEM \$14,939.70 19 Total Total Total 10 Overrun \$15 Dec 3, 2021 \$YSTEM \$10,493.60 10 Overrun Overrun SYSTEM						14		SYSTEM	(\$1,832.28)	
0320 - Total \$0.00 0330 SEEDING- COOL SEASON MIXTURES Material A Material A Dec 3, 2021 SYSTEM SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user crach overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user crach overridding Payment Estimate Item Adjustment (0014) due to user crach overridding Payment Estimate Exception 28 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$14,939.70 15 Dec 16, 2021 SYSTEM \$14,939.70 15 Dec 16, 2021 SYSTEM \$14,939.70 16 Dec 16, 2021 SYSTEM \$14,939.70 17 Dec 16, 2021 SYSTEM \$14,939.70 18 Dec 16, 2021 SYSTEM \$14,939.70 19 Overrun Overrun \$15 10 Dec 3, 2021 SYSTEM \$14,939.70					- Total				\$0.00	
0330 SEEDING- MIXTURES Material 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracht) overridding Payment 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracht overridding Payment Estimate Item Adjustment (0014) due to user cracht overridding Payment Estimate Exception 28 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracht overridding Payment Estimate Exception 28 on the current Payment Estimate. 16 Dec 16, 2021 SYSTEM \$14,939.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment				Material - To	tal				\$0.00	
COOL SEASON MIXTURES Image: Figure Figur		0320 -	Total						\$0.00	
Image: Problem in the second secon		0330 SEEDIN COOL SEAS	COOL SEASON	Material		14		SYSTEM	\$14,939.70	Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment
Material - Total SYSTEM \$10,493.36 This adjustment (0014) due to user cracrb 1 overridding Payment Estimate. • Total • Total • \$0.00 • Total • \$0.00 • Overrun Overrun 14 Dec 3, 2021 SYSTEM \$10,493.36 • System 4,0014) due to user cracrb 1 overridding Payment Estimate.						14		SYSTEM	(\$14,939.70)	
Image: Second						15		SYSTEM	\$14,939.70	Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment
Material - Total \$0.00 Overrun Overrun 14 Dec 3, 2021 \$10,493.36 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.						15		SYSTEM	(\$14,939.70)	
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.					- Total				\$0.00	
2021 Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.				Material - To	tal				\$0.00	
				Overrun	Overrun	14		SYSTEM	\$10,493.36	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720;
						14	Dec 3,	SYSTEM	(\$10,493.36)	



Dec 29, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Fioject	Line	Description	Туре	Adjustment Type		Date	By	Amount	Neilidiks											
J4S3282	0330	SEEDING -	Overrun	Overrun		2021														
		COOL SEASON MIXTURES			15	Dec 16, 2021	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Dec 16, 2021	SYSTEM	\$10,493.36	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 6.720; Overrun Quantity Balance 4.72.											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$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 doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					8	Sep 3, 2021	SYSTEM	(\$6,390.55)												
					9	Sep 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					9	Sep 16, 2021	SYSTEM	(\$6,390.55)												
																10	Oct 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$6,390.55)												
					11	Oct 19, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$6,390.55)												
															12	Nov 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$6,390.55)												
					13	Nov 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$6,390.55)												
					14	Dec 3,	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment											



111111100000024532016AneralAneral10000Environmental one Adjustment (billul) due to actent router) in orderiding Payment 12453201No100000000245320110000000000245320100 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Product Number Num Number Number Number Number Number Number Number N	,				Adjustment																	
Provide <	J4S3282	0340		Material			2021															
Nome Nome Nome No <						14		SYSTEM	(\$6,390.55)													
Nome Nome Nome 1 1 2021 <						15		SYSTEM	\$6,390.55	Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment												
National - Total Overrun Sector 90.00 Overrun 3 Jun 17, 2021 SYSTEM 44.3000 The adjustment officits the original system-generated Overrun Payment on the current Payment Edinasis. Material in Proteins (South) (South) (15.000) Overrun Outrity Balance 75.00. 4 Jul 27, 2021 SYSTEM (K4.30003) Averaged Price Adjustment from this tem on all provides payment estimates for the current Payment Edinasis. Material in Provide payment estimates for the current Payment Edinasis. Material in Payment Edinasis. Material in Provide payment estimates for the current Payment Edinasis. Material in Provide payment estimates for the current Payment Edinasis. Material in Provide payment estimates for the current Payment Edinates. Meterial interfaceon Quantity 115.000. 5 Jul 18, 2021 SYSTEM (4.30003) Averaged Price Adjustment from this item on all provide payment estimates for the current Payment Edinate. Meterial Interfaceon Quantity 115.000. 6 Jul 18, 2021 SYSTEM (4.30003) Averaged Price Adjustment from this item on all provide payment estimates for the current Payment Edinate. Meterial Interfaceon Quantity 115.000. 7 Jul 18, 2021 SYSTEM (4.30003) Averaged Price Adjustment from this item on all provide payment estimates for the current Payment Edinate. Meterial Interfaceon Quantity 115.000. 7 Jul 18, 2021 SYSTEM (4.30003) Averaged Pr						15		SYSTEM	(\$6,390.55)													
Nome Overrun Overrun Sector Sector<					- Total				\$0.00													
				Material - To	tal				\$0.00													
Note Note Note Note Note 030 Vertex 44.300.33 Averaged Price Adjustment from this tem on all previous payment estimates 1 Judg 21 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 5 Judg 16 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 6 Judg 16 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 6 Judg 16 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 6 Judg 16 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 6 Judg 4 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 7 Judg 4 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 7 Judg 4 SYSTEM (64.300.33) Averaged Price Adjustment from this tem on all previous payment estimates 7 Judg 7 SYSTEM				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)													
						4		SYSTEM	(\$4,390.03)													
 						4		SYSTEM	\$4,390.03	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000;												
Note: 0 2021 0 Editability Elima Adjustment (0009) overridding Payment Estimate Exception 17 Overrun Quanity Balance 79 00. 6 Aug 4, 2021 5VSTEM (64,300.03) Averaged Price Adjustment form this tem on all previous payment Estimate Estimate Institution (0009) overridding Payment Estimate Exception 20 or the outerent Payment Estimate Exception 20 or the adjustment (0011) overridding Payment Estimate Esception 20 or the adjustment (0015) overridding Payment Estimate Esception 20 or the adjustment (0016) overridding Payment Estimate Esception 20 or the adjustment (0016) overridding Payment Estimate Esception 20 or the current Payment Estimate Mathemate Institution Estimate Esception 20 or the current Payment Estimate Escept						5		SYSTEM	(\$4,390.03)													
0310 - 102 <						5		SYSTEM	\$4,390.03	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000;												
Aug 17, 2021 SYSTEM Suge 2021 S						6		SYSTEM	(\$4,390.03)													
 A best of the second of the sec						6		SYSTEM	\$4,390.03	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000;												
0350 ALTERNATE DITCH CHECK Material 2021 2021 SYSTEM \$4,390.03 Character of source of so							7		SYSTEM	(\$4,390.03)												
0340 - Total 2021 2021 SYSTEM \$4,390.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 24 on the current Payment Estimate Esception 24 on the current Payment Estimate Esception 24 on the current Payment Estimate Esception 32 of '0.00000's applied (ft non-zero). 0 Sep 16, 2021 SYSTEM \$4,390.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 or '0.0000's applied (ft non-zero). 0 Overrun - Total 50.00 Overrun - Total 50.00 0 Overrun - Total 50.00 Overrun Quantity Balance 79.00. 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 or or the current Payment Estimate Exception 24 or or the current Payment Estimate Exception 200.01 (us to user crach overridding Payment Estimate Exception 200.01 (use to user crach overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate. 0350 ALTERNATE DICH CHECK </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$4,390.03</td> <td>Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000;</td>						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<											8		SYSTEM	(\$4,390.03)								
0340 - Total 2021 2021 \$4,390.03 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun - Total 0340 - Total 50.00 0340 - Total \$0.00 0350 ALTERNATE DITCH CHECK Material 0410 - Total \$0.00 0350 ALTERNATE DITCH CHECK Material 0360 ALTERNATE DITCH CHECK Material 0360 ALTERNATE DITCH CHECK Material 0370 ALTERNATE DITCH CHECK Material 0380 Jun 17, SYSTEM \$2,101.68											8		SYSTEM	\$4,390.03	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000;							
Overrun - Total Sumainal System Sumainal System <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$4,390.03)</td><td></td></th<>															9		SYSTEM	(\$4,390.03)				
Overrun - Total \$0.00 0340 - Total \$0.00 0350 ALTERNATE DITCH CHECK Material ALTERNATE DITCH CHECK Material ALTERNATE DITCH CHECK 2 Jun 3, 2021 SYSTEM 2021 \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Item 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.																		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 DITCH CHECK Atrial 2 Jun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user crach1 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 Item Adjustment (0001) due to user crach1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user crach1 overridding Payment Estimate Item Adjustment (0004) due to user crach1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						otal																
0350 ALTERNATE Material Autrial Sun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user crach1 overridding Payment 0350 DITCH CHECK Autrial Sun 3, 2021 SYSTEM \$333.60 This adjustment offsets the original system-generated Material Payment 2 Jun 3, 2021 SYSTEM (\$333.60) (\$333.60) 1000000000000000000000000000000000000				Overrun - To	tal																	
DITCH CHECK 2021 2021 SYSTEM Estimate Item Adjustment (0001) due to user craccb1 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 3 Jun 17, SYSTEM (\$2,101.68)																						
2021 2021 2021 3 Jun 17, 2021 SYSTEM \$2,101.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 17, SYSTEM (\$2,101.68)		0350			rial		2021			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	3		SYSTEM	\$2,101.68	Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment												
										3		SYSTEM	(\$2,101.68)									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
282	0350	ALTERNATE DITCH CHECK	Material		4	Jul 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$2,101.68)	
					5	Jul 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,101.68)	
					6	Aug 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$2,101.68)	
					7	Aug 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$2,101.68)	
					8	Sep 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$2,101.68)	
					9	Sep 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,101.68)	
					10	Oct 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$2,101.68)	
					11	Oct 19, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,101.68)	
					12	Nov 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,101.68)	
					13	Nov 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,101.68)	
					14	Dec 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,101.68)	
					15	Dec 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,101.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$0.00	
	0380	SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
	Lino	Dooonpaon	Туре	Adjustment Type	Number	Date	Ву	, incant														
J4S3282	0380	SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	(\$2,044.50)														
					15	Dec 16, 2021	SYSTEM	\$2,044.50	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.													
					15	Dec 16, 2021	SYSTEM	(\$2,044.50)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$670,541.76)														
					15	Dec 16, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					Dec 16, 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															



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
282	0400	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	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 - 1	lotal			(\$10,180.38)								
			Construction Stockpile STMC		15	Dec 16, 2021	SYSTEM	(\$6,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			01100	- Total				(\$6,211.75)								
			Construction	Stockpile S	TMC - Tota	al		(\$6,211.75)								
			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			a) /	\$16,392.13								
			Material		10	Oct 4, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					10	Oct 4, 2021	SYSTEM	(\$17,419.75)								
					11	Oct 19, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					11	Oct 19, 2021	SYSTEM	(\$17,419.75)								
					12	Nov 2, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
												12	Nov 2, 2021	SYSTEM	(\$17,419.75)	
					13	Nov 16, 2021	SYSTEM	\$17,419.75	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)								
					15	Dec 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$17,419.75)								
				- Total				\$0.00								
	0.440	T-4-1	Material - Tot					\$0.00								
	0410 - 0420	Total MGS GUARDRAIL, 6	Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$0.00 (\$953.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		FT. POSTS, 1 FT 6.75	STMC	- Total		2021		(\$953.75)								
			Construction	Stockpile S	TMC - Tota	al		(\$953.75)								
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STW	- Total				\$953.75								
			Construction	Stockpile S	TMI - Total			\$953.75								
	0420 -	Total						\$0.00								
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMC		15	Dec 16, 2021	SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
282	0430	CURB)	Construction Stockpile STMC	- Total				(\$3,390.00)																	
			Construction	Stockpile S	TMC - Tota	u		(\$3,390.00)																	
			Construction Stockpile		1	May 4, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$3,390.00																	
			Construction	Stockpile S	TMI - Total			\$3,390.00																	
	0430 -	Total						\$0.00																	
	0440	MGS END ANCHOR	Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$586.00)																	
			Construction	Stockpile - 1	Fotal			(\$586.00)																	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$586.00																	
			Construction	Stockpile S	TMI - Total			\$586.00																	
			Material		10	Oct 4, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					10	Oct 4, 2021	SYSTEM	(\$1,000.43)																	
					11	Oct 19, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					11	Oct 19, 2021	SYSTEM	(\$1,000.43)																	
					12	Nov 2, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
							12	Nov 2, 2021	SYSTEM	(\$1,000.43)															
					13	Nov 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					13	Nov 16, 2021	SYSTEM	(\$1,000.43)																	
					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)																	
																					15	Dec 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$1,000.43)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0440 -	Total						\$0.00																	
	0440 - 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																
			3111/1	- 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.																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0450	TYPE A CRASHWORTHY	Material		14	Dec 3, 2021	SYSTEM	(\$2,723.39)						
		END TERMINAL (MASH)			15	Dec 16, 2021	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Dec 16, 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 doole11 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$455.19)						
					10	Oct 4, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
								10	Oct 4, 2021	SYSTEM	(\$758.65)			
								11	Oct 19, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
										11	Oct 19, 2021	SYSTEM	(\$758.65)	
					12	Nov 2, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$758.65)						
					13	Nov 16, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$758.65)						
					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)						
					15	Dec 16, 2021	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$1,283.88)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0460 -	9460 - Total						\$0.00						
	0480	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.					
					ę	ç	9	S	9	Sep 16, 2021	SYSTEM	(\$209.12)		
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0480	SH-FLAT SHEET	Material						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)	
					15	Dec 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$418.25)	
				- Total		1		\$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)	
					15	Dec 16, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$750.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	5002	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$30,459.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5002	MISC. AGGREGATE FOR BASE	Material		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)	
					15	Dec 16, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$60,534.00)	
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$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)	
					15	Dec 16, 2021	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	5002 - 5003		Material		6	Aug 4	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Development
	5003	MISC. AGGREGATE FOR BASE	Material			Aug 4, 2021		\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 4,	SYSTEM	(\$185,858.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3282	5003	MISC.	Material			2021			
		AGGREGATE FOR BASE			7	Aug 17, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$185,858.00)	
					8	Sep 3, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$185,858.00)	
					9	Sep 16, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$185,858.00)	
					10	Oct 4, 2021	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$185,858.00)	
					11	Oct 19, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$387,097.10)	
					12	Nov 2, 2021	SYSTEM	\$387,097.10	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)	
					15	Dec 16, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$390,597.45)	
				- Total				\$0.00	
			Material - To	tal			1	\$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)	
					15	Dec 16, 2021	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
S3282 -		Total						\$0.00 \$6,375.40	