



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 210219-F03 <b>Prime Contractor</b> Pavement Solutions, LLC	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> September 30, 2021	<b>Original Contract Amount</b> \$1,574,537.59 <b>Net Change Order Amount</b> \$111,230.15 <b>Current Contract Amount</b> \$1,685,767.74
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Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
October 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		72.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210219-F03			
Total Posted Items Pay	\$55,617.21	\$1,161,494.51	\$1,217,111.72
Gross Item Adjustments	\$27,266.42	(\$27,836.06)	(\$569.64)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$82,883.63</b>	\$1,133,658.45	\$1,216,542.08

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.230	39.4	\$166.66
	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$152.460	39.4	\$6,006.92
	0150	6081012	TRUNCATED DOMES	SQFT	\$14.170	30	\$425.10
	0170	6089902	MISC.ADA CONCRETE CURB RAMP	EA	\$2,005.670	2	\$4,011.34
	0180	6099903	MISC.CONCRETE CURB	LF	\$29.580	124	\$3,667.92
	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	1	\$1,000.00
	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$220.410	60.4	\$13,312.76
	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$8.730	60.4	\$527.29
	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$36.860	20	\$737.20
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	123	\$861.00
	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	LF	\$152.220	20	\$3,044.40
	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	133	\$2,394.00
	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	6	\$1,500.00
	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	2	\$500.00
	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	2	\$900.00



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	<b>Prime Contractor</b> Pavement Solutions, LLC	<b>Pay Period End</b> September 30, 2021	<b>Net Change Order Amount</b> \$111,230.15
			<b>Current Contract Amount</b> \$1,685,767.74

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$20.000	8	\$160.00
	0490	6209902	MISC.ISLAND TUBULAR MARKER	EA	\$75.000	16	\$1,200.00
	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	EA	\$985.000	4	\$3,940.00
	0600	8061019	SILT FENCE	LF	\$3.510	1.6	\$5.62
	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$35.000	-1	(\$35.00)
	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$65.000	-1	(\$65.00)
	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$722.000	2	\$1,444.00
	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$15.000	30	\$450.00
	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.000	42	\$1,176.00
	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.500	64	\$96.00
	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.750	368	\$644.00
	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	\$885.000	6	\$5,310.00
1060	7049901	MISC.SIDEWALK REPAIR	LS	\$2,237.000	1	\$2,237.00	
<b>Project J6S3495 - Total</b>							<b>\$55,617.21</b>
<b>Overall - Total</b>							<b>\$55,617.21</b>

**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
J6S3495	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-984.5	\$4.23	(\$4,164.44)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	984.5	\$4.23	\$4,164.44
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3.			\$31,507.20
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-99.81	\$152.46	(\$15,217.03)
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	99.81	\$152.46	\$15,217.03
	0180	MISC.	Material			-405.5	\$29.58	(\$11,994.69)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	405.5	\$29.58	\$11,994.69
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-7.1	\$220.41	(\$1,564.91)
	0200	FURNISHING AND PLACING	Material			-60.4	\$220.41	(\$13,312.76)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.	7.1	\$220.41	\$1,564.91
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	60.4	\$220.41	\$13,312.76
	0200	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Overrun	Correcting overpayment for materials exception.			(\$1,564.91)
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-6.4	\$8.73	(\$55.87)
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-60.4	\$8.73	(\$527.29)
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.	6.4	\$8.73	\$55.87
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	60.4	\$8.73	\$527.29
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Other Item Adjustment	Overrun	Correcting overpayment for materials exception.			(\$55.87)
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-230	\$107.97	(\$24,833.10)
	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	230	\$107.97	\$24,833.10
	0360	MISC.	Material			-70	\$152.22	(\$10,655.40)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	70	\$152.22	\$10,655.40
	0370	MISC.	Material			-80	\$99.57	(\$7,965.60)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	80	\$99.57	\$7,965.60
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-400	\$0.25	(\$100.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495		BEADS						
	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports.			\$100.00
	0490	MISC.	Material			-16	\$75.00	(\$1,200.00)
	0490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	16	\$75.00	\$1,200.00
	0510	FLOWABLE BACKFILL	Material			-0.7	\$975.00	(\$682.50)
	0510	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	0.7	\$975.00	\$682.50
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material			-18	\$35.00	(\$630.00)
	0710	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	18	\$35.00	\$630.00
	0730	POST, SIGNAL 8 FT. OR 2.4 M	Overrun			-2	\$722.00	(\$1,444.00)
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-42	\$28.00	(\$1,176.00)
	1070	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,600.00	(\$5,600.00)
	1070	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$5,600.00	\$5,600.00
	1100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$1,850.00	(\$1,850.00)
	1100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$1,850.00	\$1,850.00
	1130	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.00)
	1130	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	1140	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,860	\$125.00	(\$232,500.00)
	1140	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 6 on	1,860	\$125.00	\$232,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495					the current Payment Estimate.			
	1210	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.9	\$5,600.00	(\$5,040.00)
	1210	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	0.9	\$5,600.00	\$5,040.00
	1230	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$3,000.00	(\$3,000.00)
	1230	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	5001	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-2,550	\$1.25	(\$3,187.50)
	5001	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,550	\$1.25	\$3,187.50
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-72	\$20.00	(\$1,440.00)
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	72	\$20.00	\$1,440.00
<b>Total</b>								<b>\$27,266.42</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3495	FAS S502(44)	Bridge rehabilitation	364	ST LOUIS	from Seven Pines Drive to Bennington Place

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3495	<b>Posted Item Pay</b>	\$55,617.21	\$1,161,494.51	\$1,217,111.72
	<b>Gross Item Adjustments</b>	\$27,266.42	(\$27,836.06)	(\$569.64)
	<b>Gross Item Pay</b>	<b>\$82,883.63</b>	<b>\$1,133,658.45</b>	<b>\$1,216,542.08</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5050004, Project Item Line Number 1130, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5050004, Project Item Line Number 1130, Material Set 5050004, Material 0505CCCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCCLATX is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5050004, Project Item Line Number 1130, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5052000, Project Item Line Number 1140, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6131010, Project Item Line Number 0200, Material Set 613101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6131013, Project Item Line Number 0220, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6205303B, Project Item Line Number 5001, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6209902, Project Item Line Number 0490, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6214600A, Project Item Line Number 0510, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1070, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1100, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1210, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7125961, Project Item Line Number 1230, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9020833, Project Item Line Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9022708, Project Item Line Number 0730, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9027200, Project Item Line Number 5002, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance	Working with the contractor, QC and MODOT Materials to address this exception.	arnold1	Overridden



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

Report Generated on October 6, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1060EC is insufficient.			
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131010, Minor Item.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131013, Minor Item.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6205903A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9022708, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9027300, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2069903, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161040, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9015010, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9017407, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged





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

Report Generated on October 6, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$20,520.00	\$19,494.00
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	0.00	378.00	LF	442.00	\$3.99	\$1,763.58
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	11.20	\$734.12	\$8,222.14
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$572.30	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	0.00	1,774.00	SQYD	984.50	\$4.23	\$4,164.44
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-215.70	8.10	TONS	6.00	\$92.00	\$552.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	350.10	1,622.90	TONS	1,622.88	\$90.00	\$146,059.20
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,168.30
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	0.00	\$3.00	\$0.00
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	99.81	\$152.46	\$15,217.03
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	0.00	2.00	EA	1.00	\$1,257.50	\$1,257.50
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,200.00
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	83.51	\$79.05	\$6,601.47
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	165.50	\$14.17	\$2,345.14
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	0.00	1,596.60	SQYD	891.10	\$47.63	\$42,443.09
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	8.00	\$2,005.67	\$16,045.36
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	405.50	\$29.58	\$11,994.69
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	53.30	0.00	53.30	SQYD	60.40	\$220.41	\$13,312.76
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$3.22	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	60.40	\$8.73	\$527.29
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.00	0.00	188.00	LF	105.00	\$3.00	\$315.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	20.00	\$36.86	\$737.20
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	\$536.75	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	1,211.86	\$7.00	\$8,483.02
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	0.00	15.00	EA	0.00	\$35.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$10.25	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	206.00	\$22.25	\$4,583.50
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.00
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$22.25	\$445.00
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	4.00	\$755.00	\$3,020.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	4.00	\$4,700.00	\$18,800.00
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	230.00	\$107.97	\$24,833.10
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,655.40
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION	120.00	0.00	120.00	LF	80.00	\$99.57	\$7,965.60
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,570.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	259.00	0.00	259.00	LF	247.00	\$18.00	\$4,446.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,750.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	34.00	0.00	34.00	EA	33.00	\$20.00	\$660.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	0.00	\$0.20	\$0.00



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

Report Generated on October 6, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS							
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,232.00	0.00	7,232.00	LF	6,716.00	\$0.25	\$1,679.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,925.00	0.00	2,925.00	LF	3,325.00	\$0.25	\$831.25
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	4,277.00	\$1.00	\$4,277.00
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	13.00	\$25.00	\$325.00
		0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	0.00	19.00	EA	16.00	\$75.00	\$1,200.00
		0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$985.00	\$3,940.00
		0001	0510	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	0.70	\$975.00	\$682.50
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	11,995.00	\$2.45	\$29,387.75
		0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	0.00	16.80	SQYD	0.00	\$26.22	\$0.00
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	0.00	3,000.00	LB	0.00	\$3.75	\$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	0.00	360.00	LF	0.00	\$9.72	\$0.00
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	0.00	\$9.11	\$0.00
		0001	0580	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	11.00	\$79.50	\$874.50
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$71.73	\$0.00
		0001	0600	8061019	SILT FENCE	1,967.00	0.00	1,967.00	LF	776.60	\$3.51	\$2,725.87
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	1,800.00	\$23.00	\$41,400.00
		0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$27.00	\$4,050.00
		0010	0630	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
		0010	0640	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$52.00	\$1,300.00
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0660	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$2,800.00	\$8,400.00
		0020	0680	9015010	TRENCHING TYPE I	42.00	0.00	42.00	LF	135.00	\$18.00	\$2,430.00
		0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	70.00	0.00	70.00	LF	200.00	\$3.50	\$700.00
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	18.00	\$35.00	\$630.00
		0030	0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	12.00	\$65.00	\$780.00
		0030	0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	9.00	\$722.00	\$6,498.00
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$13.00	\$1,794.00
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	\$15.00	\$1,365.00
		0030	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	0.00	295.00	LF	425.00	\$28.00	\$11,900.00
		0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	\$1.20	\$936.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	1,980.00	\$1.50	\$2,970.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	1,990.00	\$1.75	\$3,482.50
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	7.00	\$1,395.00	\$9,765.00
		0030	0810	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$2,070.00	\$7,659.00
		0030	0820	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0030	0830	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0030	0840	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.95	\$14,372.00	\$13,653.40
		0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	12.00	-2.00	10.00	EA	10.00	\$885.00	\$8,850.00
0030	0860	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	1.90	\$8,060.00	\$15,314.00		
0030	0870	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	12.00	\$592.00	\$7,104.00		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210219-F03	J6S3495	0030	0880	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$672.00	\$1,344.00		
		0030	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	2.00	\$2,435.00	\$4,870.00		
		0030	0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$17,328.00	\$34,656.00		
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	4.20	\$1,800.00	\$7,560.00		
		0040	0920	9031220	PIPE POSTS	2,440.00	0.00	2,440.00	LB	2,440.00	\$4.60	\$11,224.00		
		0040	0930	9035004A	SH-FLAT SHEET	283.00	20.00	303.00	SQFT	283.00	\$23.00	\$6,509.00		
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	\$26.00	\$702.00		
		0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00		
		0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00		
		0050	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,540.00	\$0.00		
		0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$400.00	\$0.00		
		0050	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	1.00	0.00	1.00	LS	0.00	\$3,280.00	\$0.00		
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	0.00	\$37.00	\$0.00		
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00		
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00		
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00		
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	0.00	\$36.30	\$0.00		
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	0.00	10.00	SQFT	0.00	\$245.60	\$0.00		
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,237.00	\$2,237.00		
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00		
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	0.00	\$35.27	\$0.00		
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00		
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,850.00	\$1,850.00		
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$3.92	\$10,501.68		
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	524.00	2,679.00	SQYD	2,679.00	\$32.05	\$85,861.95		
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	23.00	\$700.00	\$16,100.00		
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	524.00	2,679.00	SQYD	1,860.00	\$125.00	\$232,500.00		
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$187.87	\$0.00		
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	-750.00	0.00	SQFT	0.00	\$11.20	\$0.00		
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	0.00	\$190.81	\$0.00		
		0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00		
		0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	0.00	\$13.60	\$0.00		
		0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00		
		0072	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$5,600.00	\$5,040.00		
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	\$1.25	\$3,187.50		
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.00		
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$2,280.00	\$0.00		
		0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	208.00	208.00	LF	0.00	\$42.00	\$0.00		
		0030	5005	9029901	MISC.Relocation Of Pedestrian Signal At Ramp 2	0.00	1.00	1.00	LS	0.00	\$2,941.68	\$0.00		
		0030	5006	9029902	MISC.Audible Bi-Directional Pedestrian Push Button & Signing W/Verbal Walk Message	0.00	1.00	1.00	EA	0.00	\$961.80	\$0.00		
		Project J6S3495 - Total Value Posted to Date as of Report Generated Date												\$1,217,111.71
		210219-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,217,111.71



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

Report Generated on October 6, 2021

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

Project: J6S3495

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
0060	3040504	TYPE 5 AGGREGATE FOR BASE	9/27/21	10/1/21	18.60	SQYD	Ramp 3 Island	0	RT	0	RT	This posting is for work completed before this estimate period and was not accounted for
			9/29/21	10/1/21	20.80	SQYD	7 Pines; North and South	0	RT	0	RT	Agg. Base for B Barrier
0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	9/27/21	10/1/21	18.57	SQYD	Ramp 3 Island	0	RT	0	RT	Plan sheets call this out as ramp 4, that is a mistake. This posting is for work completed before this estimate period and was not accounted for
			9/29/21	10/1/21	20.83	SQYD	7 Pines; North and South	0	RT	0	RT	7.5 PCCP for B Barrier Base
0150	6081012	TRUNCATED DOMES	9/27/21	10/1/21	30.00	SQFT	Bennington North; Ramp 1 Island	0	LT	0	LT	This posting is for work completed before this estimate period and was not accounted for
0170	6089902	MISC. CONCRETE	9/27/21	10/1/21	1.00	EA	Bennington North; NW Corner, SW Quad	326+15	LT	326+15	LT	This posting is for work completed before this estimate period and was not accounted for
				10/1/21	1.00	EA	Bennington South; SW Corner, NW Quad.	217+61	LT	217+61	LT	This posting is for work completed before this estimate period and was not accounted for
0180	6099903	MISC. PAVED DRAINAGE	9/27/21	10/1/21	4.00	LF	Bennington North; NW Corner, SW Quad	226+15	LT	3226+15	LT	Curb between Barrier and ADA ramp This posting is for work completed before this estimate period and was not accounted for
				10/1/21	120.00	LF	Ramp 2	2+64	LT	3+84	LT	2" Type S under CWET This posting is for work completed before this estimate period and was not accounted for
0190	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/27/21	10/1/21	1.00	EA	Bennington	0	0	0	0	
0200	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/29/21	10/1/21	60.40	SQYD	7 Pines; North and South Locations	0	RT	0	RT	Both full depth pavement repair locations included.
0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	9/29/21	10/1/21	60.40	SQYD	7 Pines; North and South Locations	0	RT	0	RT	Both full depth pavement repair locations included.
0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/29/21	10/1/21	20.00	EA	7 Pines; North and South Locations	0	RT	0	0	Both full depth pavement repair locations included.
0260	6161005	CONSTRUCTION SIGNS	9/16/21	10/1/21	123.00	SQFT	Seven Pines	0	LT & RT	0	LT & RT	Signs for Temporary Traffic Signal Set up for 7 Pines, NB closure. This Posting is a correction from 9/10/2021 DWR where only 1 of the needed 124 sqft was posted.
0360	6179903	MISC. CONCRETE TRAFFIC BARRIER	9/27/21	10/1/21	20.00	LF	NW Corner of Bennington Br.	1+03	LT	1+23	LT	This posting is for work completed before this estimate period and was not accounted for
0390	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/29/21	10/1/21	133.00	LF	Bennington; Various locations	0	LT & RT	0	LT & RT	
0400	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/29/21	10/1/21	6.00	EA	Bennington	0	LT & RT	0	LT & RT	
0410	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	9/29/21	10/1/21	2.00	EA	South Bennington; NB	0	RT	0	RT	
0420	6200027	PREF THERMO PVMT MARKING, COMBO	9/29/21	10/1/21	2.00	EA	South Bennington; NB	0	RT	0	RT	
0430	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/29/21	10/1/21	8.00	EA	Bennington; Ramp 4 Crosswalk	0	RT	0	RT	
0490	6209902	MISC. PAVEMENT MARKINGS	9/29/21	10/1/21	16.00	EA	Bennington	0	LT & RT	0	LT & RT	16 of 19 Markers installed. 3 markers not installed are for ramp 2 island which is not yet installed.
0500	6209902	MISC. PAVEMENT MARKINGS	9/29/21	10/1/21	4.00	EA	Ramp 1 and Ramp 4	0	LT & RT	0	LT & RT	On Ramps for 364 East and West Bound Merge Arrows
0600	8061019	SILT FENCE	9/29/21	10/1/21	1.60	LF	7 Pines; North and South	0	LT & RT	0	RT	0.9 + 0.7 = 1.6
0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/21/21	9/22/21	-1.00	SQFT	North Bennington	0				Correction for Bi Directional Button
0720	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/21/21	9/22/21	-1.00	EA	North Bennington	0				Change at Post 6 for BiDirectional Button
0730	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9/21/21	9/22/21	1.00	EA	Ramp 1	14+27	Rt			Post 9
				9/22/21	1.00	EA	Ramp 3	0+79	Lt			Post 3
0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/21/21	9/22/21	7.00	LF	North Bennington	0				PB S6 to P6
				9/22/21	10.00	LF	Bennington North	0				PB S2 to P5
				9/22/21	13.00	LF	Bennington North	0				PB S2 to P3
0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/21/21	9/22/21	20.00	LF	Bennington North	0				PBS3 to P4
				9/22/21	22.00	LF	Bennington North	0				PBS4 to P9
0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/21/21	9/22/21	64.00	LF	Bennington North	0				Snaking
0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/21/21	9/22/21	66.00	LF	Bennington North	0				Snaking
				9/22/21	85.00	LF	Bennington North	0				Controller to P1
				9/22/21	217.00	LF	Bennington North	0				Controller to P5
0850	9029902	MISC.	9/21/21	9/22/21	1.00	EA	Bennington North	1+68	Rt			Post 5
				9/22/21	1.00	EA	Bennington North	1+69	Lt			Post 7
				9/22/21	1.00	EA	Ramp 1	14+27	Lt			Post 8
				9/22/21	1.00	EA	Ramp 1	14+27	Rt			Rt
				9/22/21	1.00	EA	Ramp 3	0+79	Lt			Post 3
				9/22/21	1.00	EA	Ramp 3	0+79	Rt			Post 4
1060	7049901	MISC.	9/29/21	10/1/21	1.00	LS	7 Pines; NE Corner	329+25	RT	329+25	RT	

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

No Data Available



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0030	MISC. SHORING	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$255.36)	
								Overrun - Total	(\$255.36)
								Overrun - Total	(\$255.36)
								0030 - Total	(\$255.36)
	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Jun 1, 2021	SYSTEM	\$824.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	(\$824.43)	
					3	Jun 16, 2021	SYSTEM	\$1,337.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,337.53)	
					4	Jul 1, 2021	SYSTEM	\$2,051.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,051.55)	
					5	Jul 16, 2021	SYSTEM	\$2,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,552.80)	
					6	Aug 3, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,747.78)	
					7	Aug 16, 2021	SYSTEM	\$3,747.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,747.78)	
					8	Sep 2, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,997.77)	
					9	Sep 16, 2021	SYSTEM	\$3,997.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,997.77)	
					10	Oct 1, 2021	SYSTEM	\$4,164.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$4,164.44)	
								- Total	\$0.00
								Material - Total	\$0.00
								0060 - Total	\$0.00
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material		8	Sep 2, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$146,059.20)	
					9	Sep 16, 2021	SYSTEM	\$146,059.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$146,059.20)	
								- Total	\$0.00
								Material - Total	\$0.00



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3495	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	8	Sep 2, 2021	arnold1	\$4,984.33	Price Adjustment for SP125 Mix. 1622.9 Tons with a Virgin AC of 3.9%				
				<b>ACAD - Total</b>						<b>\$4,984.33</b>			
				OVRN	8	Sep 2, 2021	arnold1	(\$31,507.20)	Correcting overpayment for materials exception.				
					10	Oct 1, 2021	arnold1	\$31,507.20	This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3.				
				<b>OVRN - Total</b>					<b>\$0.00</b>				
				<b>Other Item Adjustment - Total</b>					<b>\$4,984.33</b>				
				Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.			
						8	Sep 2, 2021	SYSTEM	(\$31,507.20)				
						9	Sep 16, 2021	SYSTEM	(\$31,507.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						9	Sep 16, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.			
				<b>Overrun - Total</b>					<b>\$0.00</b>				
				<b>Overrun - Total</b>					<b>\$0.00</b>				
				<b>0080 - Total</b>					<b>\$4,984.33</b>				
				0090	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	\$3,168.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								8	Sep 2, 2021	SYSTEM	(\$3,168.30)		
							<b>- Total</b>					<b>\$0.00</b>	
							<b>Material - Total</b>					<b>\$0.00</b>	
				<b>0090 - Total</b>					<b>\$0.00</b>				
				0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		2	Jun 1, 2021	SYSTEM	\$3,197.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								2	Jun 1, 2021	SYSTEM	(\$3,197.09)		
								3	Jun 16, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								3	Jun 16, 2021	SYSTEM	(\$6,246.29)		
								4	Jul 1, 2021	SYSTEM	\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	4	Jul 1, 2021	SYSTEM				(\$6,246.29)						
	5	Jul 16, 2021	SYSTEM				\$6,246.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	5	Jul 16, 2021	SYSTEM				(\$6,246.29)						
	6	Aug 3, 2021	SYSTEM				\$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thorsn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	6	Aug 3, 2021	SYSTEM				(\$8,228.27)						
	7	Aug 16, 2021	SYSTEM				\$8,228.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	7	Aug 16, 2021	SYSTEM				(\$8,228.27)						
	8	Sep 2, 2021	SYSTEM				\$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3495	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		8	Sep 2, 2021	SYSTEM	(\$9,210.11)			
					9	Sep 16, 2021	SYSTEM	\$9,210.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$9,210.11)			
					10	Oct 1, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$15,217.03)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0110 - Total</b>	<b>\$0.00</b>	
	0130	MISC. FENCING	Material		2	Jun 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Jun 1, 2021	SYSTEM	(\$1,200.00)			
					3	Jun 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$1,200.00)			
					4	Jul 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$1,200.00)			
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0130 - Total</b>	<b>\$0.00</b>		
0140	CONCRETE MEDIAN	Material		7	Aug 16, 2021	SYSTEM	\$2,475.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				7	Aug 16, 2021	SYSTEM	(\$2,475.06)				
				8	Sep 2, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				8	Sep 2, 2021	SYSTEM	(\$6,601.47)				
				9	Sep 16, 2021	SYSTEM	\$6,601.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				9	Sep 16, 2021	SYSTEM	(\$6,601.47)				
											<b>- Total</b>
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0140 - Total</b>	<b>\$0.00</b>		
0150	TRUNCATED DOMES	Material		4	Jul 1, 2021	SYSTEM	\$283.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				4	Jul 1, 2021	SYSTEM	(\$283.40)				
				5	Jul 16, 2021	SYSTEM	\$566.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				5	Jul 16, 2021	SYSTEM	(\$566.80)				
				6	Aug 3, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				6	Aug 3, 2021	SYSTEM	(\$928.14)				



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3495	0150	TRUNCATED DOMES	Material			2021						
					7	Aug 16, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$928.14)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0150 - Total</b>	\$0.00	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 1, 2021	SYSTEM	\$8,282.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					2	Jun 1, 2021	SYSTEM	(\$8,282.86)				
					3	Jun 16, 2021	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$13,107.78)				
					4	Jul 1, 2021	SYSTEM	\$21,147.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$21,147.72)				
					5	Jul 16, 2021	SYSTEM	\$26,791.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$26,791.88)				
					6	Aug 3, 2021	SYSTEM	\$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thorsn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
6					Aug 3, 2021	SYSTEM	(\$39,628.16)					
7					Aug 16, 2021	SYSTEM	\$39,628.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
7					Aug 16, 2021	SYSTEM	(\$39,628.16)					
8					Sep 2, 2021	SYSTEM	\$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
8					Sep 2, 2021	SYSTEM	(\$42,443.09)					
9					Sep 16, 2021	SYSTEM	\$42,443.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
9	Sep 16, 2021	SYSTEM	(\$42,443.09)									
								<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00		
									<b>0160 - Total</b>	\$0.00		
0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				4	Jul 1, 2021	SYSTEM	(\$4,011.34)					
				5	Jul 16, 2021	SYSTEM	\$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				5	Jul 16, 2021	SYSTEM	(\$8,022.68)					
				6	Aug 3, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				





## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0170	MISC. CONCRETE	Material		6	Aug 3, 2021	SYSTEM	(\$12,034.02)						
					7	Aug 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$12,034.02)						
					8	Sep 2, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$12,034.02)						
					9	Sep 16, 2021	SYSTEM	\$12,034.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$12,034.02)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					0180		MISC. PAVED DRAINAGE	Material		2	Jun 1, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										2	Jun 1, 2021	SYSTEM	(\$266.22)	
										3	Jun 16, 2021	SYSTEM	\$266.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Jun 16, 2021	SYSTEM	(\$266.22)	
4	Jul 1, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
4	Jul 1, 2021	SYSTEM	(\$473.28)											
5	Jul 16, 2021	SYSTEM	\$473.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
5	Jul 16, 2021	SYSTEM	(\$473.28)											
6	Aug 3, 2021	SYSTEM	\$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
6	Aug 3, 2021	SYSTEM	(\$1,730.43)											
7	Aug 16, 2021	SYSTEM	\$1,730.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$1,730.43)											
8	Sep 2, 2021	SYSTEM	\$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$8,326.77)											
9	Sep 16, 2021	SYSTEM	\$8,326.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$8,326.77)											
10	Oct 1, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$11,994.69)											
<b>- Total</b>								<b>\$0.00</b>						



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Oct 6, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0180	MISC. PAVED DRAINAGE	Material - Total						\$0.00	
	0180 - Total							\$0.00		
	0200	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2021	SYSTEM	\$13,312.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$13,312.76)		
	- Total							\$0.00		
	Material - Total							\$0.00		
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	(\$1,564.91)	Correcting overpayment for materials exception.	
	OVRN - Total							(\$1,564.91)		
	Other Item Adjustment - Total							(\$1,564.91)		
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$1,564.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.	
					10	Oct 1, 2021	SYSTEM	(\$1,564.91)		
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	0200 - Total							(\$1,564.91)		
	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		10	Oct 1, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$527.29)		
	- Total							\$0.00		
	Material - Total							\$0.00		
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	(\$55.87)	Correcting overpayment for materials exception.	
	OVRN - Total							(\$55.87)		
	Other Item Adjustment - Total							(\$55.87)		
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.	
					10	Oct 1, 2021	SYSTEM	(\$55.87)		
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	0220 - Total							(\$55.87)		
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.75)		
					6	Aug 3, 2021	SYSTEM	(\$66.75)		
	Overrun - Total							(\$133.50)		
	Overrun - Total							(\$133.50)		
0290 - Total							(\$133.50)			
0320	FLASHING ARROW PANEL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$755.00)			
Overrun - Total							(\$755.00)			
Overrun - Total							(\$755.00)			
0320 - Total							(\$755.00)			
0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		2	Jun 1, 2021	SYSTEM	\$13,604.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				2	Jun 1, 2021	SYSTEM	(\$13,604.22)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0350	CONCRETE TRAFFIC BARRIER, TYPE B	Material		3	Jun 16, 2021	SYSTEM	\$20,082.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$20,082.42)						
					4	Jul 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$24,833.10)						
					5	Jul 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$24,833.10)						
					6	Aug 3, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$24,833.10)						
					7	Aug 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$24,833.10)						
					8	Sep 2, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$24,833.10)						
					9	Sep 16, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$24,833.10)						
					10	Oct 1, 2021	SYSTEM	\$24,833.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$24,833.10)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0350 - Total</b>								<b>\$0.00</b>	
						0360	MISC. CONCRETE TRAFFIC BARRIER	Material		4	Jul 1, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
4	Jul 1, 2021	SYSTEM	(\$7,611.00)											
5	Jul 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
5	Jul 16, 2021	SYSTEM	(\$7,611.00)											
6	Aug 3, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
6	Aug 3, 2021	SYSTEM	(\$7,611.00)											
7	Aug 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$7,611.00)											
8	Sep 2, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$7,611.00)											



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Oct 6, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0360	MISC. CONCRETE TRAFFIC BARRIER	Material			2021								
					9	Sep 16, 2021	SYSTEM	\$7,611.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$7,611.00)						
					10	Oct 1, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$10,655.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
					0370	MISC. CONCRETE TRAFFIC BARRIER	Material		2	Jun 1, 2021	SYSTEM	\$3,982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
									2	Jun 1, 2021	SYSTEM	(\$3,982.80)		
3	Jun 16, 2021	SYSTEM	\$5,974.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
3	Jun 16, 2021	SYSTEM	(\$5,974.20)											
4	Jul 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
4	Jul 1, 2021	SYSTEM	(\$7,965.60)											
5	Jul 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
5	Jul 16, 2021	SYSTEM	(\$7,965.60)											
6	Aug 3, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thorsn1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
6	Aug 3, 2021	SYSTEM	(\$7,965.60)											
7	Aug 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$7,965.60)											
8	Sep 2, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$7,965.60)											
9	Sep 16, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$7,965.60)											
10	Oct 1, 2021	SYSTEM	\$7,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$7,965.60)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0370 - Total</b>								<b>\$0.00</b>						
0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	\$1,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 32 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
J6S3495	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	(\$1,679.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			0450 - Total			\$0.00			
J6S3495	0460	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Sep 16, 2021	SYSTEM	\$831.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$831.25)	
				- Total			\$0.00		
			Material - Total			\$0.00			
			Other Item Adjustment	OVRN	9	Sep 16, 2021	arnold1	(\$100.00)	Correcting overpayment for materials exception.
					10	Oct 1, 2021	arnold1	\$100.00	This removes the overrun adjustment that was placed on Estimate 9. This is possible because of entered material reports.
				OVRN - Total			\$0.00		
			Other Item Adjustment - Total			\$0.00			
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 3325.000; Overrun Quantity Balance 400.00.
					9	Sep 16, 2021	SYSTEM	(\$100.00)	
					10	Oct 1, 2021	SYSTEM	(\$100.00)	
				Overrun - Total			(\$100.00)		
Overrun - Total			(\$100.00)						
0460 - Total			(\$100.00)						
J6S3495	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$974.00)	
					3	Jun 16, 2021	SYSTEM	(\$1,278.00)	
					4	Jul 1, 2021	SYSTEM	(\$1,272.00)	
					5	Jul 16, 2021	SYSTEM	\$3,524.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	(\$149.00)	
						Overrun - Total			(\$149.00)
			Overrun - Total			(\$149.00)			
0470 - Total			(\$149.00)						
J6S3495	0490	MISC. PAVEMENT MARKINGS	Material		10	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,200.00)	
				- Total			\$0.00		
			Material - Total			\$0.00			
0490 - Total			\$0.00						
J6S3495	0510	FLOWABLE BACKFILL	Material		3	Jun 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$682.50)	
					4	Jul 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$682.50)	
					5	Jul 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0510	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$682.50)						
					6	Aug 3, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$682.50)						
					7	Aug 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$682.50)						
					8	Sep 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$682.50)						
					9	Sep 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$682.50)						
					10	Oct 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$682.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0510 - Total</b>								<b>\$0.00</b>						
	0580	CURB INLET CHECK	Material		4	Jul 1, 2021	SYSTEM	\$238.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$238.50)						
					5	Jul 16, 2021	SYSTEM	\$556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$556.50)						
					6	Aug 3, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$874.50)						
					7	Aug 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$874.50)						
					8	Sep 2, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$874.50)						
					9	Sep 16, 2021	SYSTEM	\$874.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$874.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0580 - Total</b>								<b>\$0.00</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3495	0600	SILT FENCE	Material		1	May 17, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.														
					1	May 17, 2021	SYSTEM	(\$1,060.02)															
					2	Jun 1, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 29 on the current Payment Estimate.														
					2	Jun 1, 2021	SYSTEM	(\$1,060.02)															
					3	Jun 16, 2021	SYSTEM	\$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 29 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$1,604.07)															
					- Total								\$0.00										
					Material - Total								\$0.00										
					0600 - Total								\$0.00										
					0610	MGS GUARDRAIL		Construction Stockpile		6	Aug 3, 2021	SYSTEM	(\$8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction									
										- Total								(\$8,287.76)					
										Construction Stockpile - Total								(\$8,287.76)					
										Construction Stockpile STMI				6	Aug 3, 2021	SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction					
																			- Total				
Construction Stockpile STMI - Total																			\$8,287.76				
0610 - Total								\$0.00															
0620	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			5	Jul 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$4,050.00)															
					6	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.														
					6	Aug 3, 2021	SYSTEM	(\$4,050.00)															
					7	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$4,050.00)															
					8	Sep 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$4,050.00)															
					9	Sep 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 11 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$4,050.00)															
					- Total								\$0.00										
					Material - Total								\$0.00										
					0620 - Total								\$0.00										
					0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			4	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
4	Jul 1, 2021	SYSTEM	(\$1,600.00)																				
5	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.																			
5	Jul 16, 2021	SYSTEM	(\$1,600.00)																				



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material			2021								
					6	Aug 3, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$1,600.00)						
					7	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$1,600.00)						
					8	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$1,600.00)						
					9	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$1,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0630 - Total</b>								<b>\$0.00</b>						
J6S3495	0650	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$2,598.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$2,598.00)</b>	
					6	Aug 3, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$5,196.00</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$5,196.00</b>						
<b>0650 - Total</b>								<b>\$2,598.00</b>						
J6S3495	0660	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$577.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$577.00)</b>	
					6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$577.00</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$577.00</b>						
<b>0660 - Total</b>								<b>\$0.00</b>						
J6S3495	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$4,149.33)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$4,149.33)</b>	
					6	Aug 3, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$6,224.00</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$6,224.00</b>						
<b>0670 - Total</b>								<b>\$2,074.67</b>						
J6S3495	0680	TRENCHING TYPE I	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,674.00)						
					<b>Overrun - Total</b>								<b>(\$1,674.00)</b>	
					<b>Overrun - Total</b>								<b>(\$1,674.00)</b>	
<b>0680 - Total</b>								<b>(\$1,674.00)</b>						
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					





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Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Jul 1, 2021	SYSTEM	(\$700.00)						
					5	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$700.00)						
					6	Aug 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$700.00)						
					7	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$700.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Other Item Adjustment	OVRN	4	Jul 1, 2021	arnold1	(\$455.00)	Correcting overpayment for materials exception			
				8			Sep 2, 2021	arnold1	\$455.00	Materials exception for this item has been cleared. This payment eliminates the negative adjustment from Estimate 4.				
							<b>OVRN - Total</b>							<b>\$0.00</b>
					<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>		
					Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.			
				4			Jul 1, 2021	SYSTEM	(\$455.00)					
				5			Jul 16, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				5			Jul 16, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.				
				6			Aug 3, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				6			Aug 3, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.				
				7			Aug 16, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				7			Aug 16, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00.				
				8			Sep 2, 2021	SYSTEM	(\$455.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
									<b>Overrun - Total</b>					
					<b>Overrun - Total</b>							<b>(\$455.00)</b>		
					<b>0700 - Total</b>							<b>(\$455.00)</b>		
					0710	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Aug 16, 2021	SYSTEM	\$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
								7	Aug 16, 2021	SYSTEM	(\$388.50)			
								8	Sep 2, 2021	SYSTEM	\$388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
								8	Sep 2, 2021	SYSTEM	(\$388.50)			
								9	Sep 16, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0710	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 42 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$665.00)		
					10	Oct 1, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$630.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0710 - Total				\$0.00		
	0730	0730	POST, SIGNAL 8 FT. OR 2.4 M	Material		7	Aug 16, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
						7	Aug 16, 2021	SYSTEM	(\$5,054.00)	
						8	Sep 2, 2021	SYSTEM	\$5,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
						8	Sep 2, 2021	SYSTEM	(\$5,054.00)	
					- Total				\$0.00	
					Material - Total				\$0.00	
				Overrun	Overrun	10	Oct 1, 2021	SYSTEM	(\$1,444.00)	
					Overrun - Total				(\$1,444.00)	
			Overrun - Total				(\$1,444.00)			
			0730 - Total				(\$1,444.00)			
0760	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$2,464.00)		
					10	Oct 1, 2021	SYSTEM	(\$1,176.00)		
				Overrun - Total				(\$3,640.00)		
				Overrun - Total				(\$3,640.00)		
			0760 - Total				(\$3,640.00)			
0770	0770	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		7	Aug 16, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$936.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0770 - Total				\$0.00			
0780	0780	CABLE, 16 AWG 2 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	\$2,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,874.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0780 - Total				\$0.00			
0790	0790	CABLE, 16 AWG 5 CONDUCTOR	Material		7	Aug 16, 2021	SYSTEM	\$2,838.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,838.50)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0790 - Total				\$0.00			
	0810	BASE, CONCRETE	Material		4	Jul 1,	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	0810	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$1,821.60)						
					5	Jul 16, 2021	SYSTEM	\$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$1,904.40)						
					6	Aug 3, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$5,671.80)						
					7	Aug 16, 2021	SYSTEM	\$5,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$5,671.80)						
					8	Sep 2, 2021	SYSTEM	\$7,659.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$7,659.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0810 - Total</b>								<b>\$0.00</b>	
					0850		MISC.	Material		7	Aug 16, 2021	SYSTEM	\$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
										7	Aug 16, 2021	SYSTEM	(\$3,540.00)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0850 - Total</b>								<b>\$0.00</b>						
0860		MISC.	Material		4	Jul 1, 2021	SYSTEM	\$5,400.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$5,400.20)						
					5	Jul 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$15,314.00)						
					6	Aug 3, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$15,314.00)						
					7	Aug 16, 2021	SYSTEM	\$15,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$15,314.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0860 - Total</b>								<b>\$0.00</b>						
0880		MISC.	Material		7	Aug 16, 2021	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$672.00)						
					<b>- Total</b>								<b>\$0.00</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3495	0880	MISC.	Material - Total						\$0.00						
	0880 - Total								\$0.00						
	0890	MISC.	Material			5	Jul 16, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
						5	Jul 16, 2021	SYSTEM	(\$1,826.25)						
						6	Aug 3, 2021	SYSTEM	\$1,826.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
						6	Aug 3, 2021	SYSTEM	(\$1,826.25)						
						7	Aug 16, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
						7	Aug 16, 2021	SYSTEM	(\$3,043.75)						
						8	Sep 2, 2021	SYSTEM	\$3,043.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
						8	Sep 2, 2021	SYSTEM	(\$3,043.75)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0890 - Total								\$0.00						
	0900	MISC.	Material			7	Aug 16, 2021	SYSTEM	\$31,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
						7	Aug 16, 2021	SYSTEM	(\$31,190.40)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0900 - Total								\$0.00						
	0910	CONCRETE FOOTINGS, EMBEDDED	Material			8	Sep 2, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
						8	Sep 2, 2021	SYSTEM	(\$7,560.00)						
						9	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
						9	Sep 16, 2021	SYSTEM	(\$7,560.00)						
						- Total								\$0.00	
	Material - Total								\$0.00						
	0910 - Total								\$0.00						
	1070	PROTECTIVE COATING - CONCRETE BENTS AND	Material			5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
						5	Jul 16, 2021	SYSTEM	(\$5,600.00)						
						6	Aug 3, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
						6	Aug 3, 2021	SYSTEM	(\$5,600.00)						
						7	Aug 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
						7	Aug 16, 2021	SYSTEM	(\$5,600.00)						
						8	Sep 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
						- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	1070	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Sep 2, 2021	SYSTEM	(\$5,600.00)						
					9	Sep 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$5,600.00)						
					10	Oct 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$5,600.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>1070 - Total</b>							<b>\$0.00</b>		
						1100	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	Aug 3, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
										6	Aug 3, 2021	SYSTEM	(\$1,850.00)	
7	Aug 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$1,850.00)											
8	Sep 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$1,850.00)											
9	Sep 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$1,850.00)											
10	Oct 1, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$1,850.00)											
<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>							
<b>1100 - Total</b>							<b>\$0.00</b>							
	1130	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Sep 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$16,100.00)						
					10	Oct 1, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$16,100.00)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>1130 - Total</b>							<b>\$0.00</b>							
	1140	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Aug 3, 2021	SYSTEM	\$89,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thorsn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$89,000.00)						
					7	Aug 16, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$232,500.00)						



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	1140	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2021								
					8	Sep 2, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$232,500.00)						
					9	Sep 16, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$232,500.00)						
					10	Oct 1, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$232,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1140 - Total								\$0.00	
						1210	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Jul 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
										5	Jul 16, 2021	SYSTEM	(\$5,040.00)	
										6	Aug 3, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										6	Aug 3, 2021	SYSTEM	(\$5,040.00)	
7	Aug 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$5,040.00)											
8	Sep 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$5,040.00)											
9	Sep 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$5,040.00)											
10	Oct 1, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$5,040.00)											
- Total										\$0.00				
Material - Total										\$0.00				
1210 - Total								\$0.00						
	1230	GRAY EPOXY-MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)						
					6	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thorsn1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$3,000.00)						
					7	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$3,000.00)						



## Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3495	1230	GRAY EPOXY-MASTIC PRIMER	Material		7	Aug 16, 2021	SYSTEM	(\$3,000.00)						
					8	Sep 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$3,000.00)						
					9	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$3,000.00)						
					10	Oct 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1230 - Total								\$0.00	
					5001		TEMPORARY REMOVABLE MARKING TAPE	Material		5	Jul 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
										5	Jul 16, 2021	SYSTEM	(\$3,187.50)	
										6	Aug 3, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thorsn1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
6	Aug 3, 2021	SYSTEM	(\$3,187.50)											
7	Aug 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$3,187.50)											
8	Sep 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
8	Sep 2, 2021	SYSTEM	(\$3,187.50)											
9	Sep 16, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$3,187.50)											
10	Oct 1, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$3,187.50)											
- Total										\$0.00				
Material - Total								\$0.00						
5001 - Total								\$0.00						
5002		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$1,440.00)						
					6	Aug 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thorsn1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	(\$1,440.00)						
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 6, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		7	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					8	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,440.00)	
					10	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5002 - Total</b>								<b>\$0.00</b>	
<b>J6S3495 - Total</b>								<b>(\$569.64)</b>	
<b>Overall - Total</b>								<b>(\$569.64)</b>	