

Pay Estimate Created Date: December 2, 2021

Progress Estimate N 14	umber		210219-F03 Pavement Solutior		y Period Start Novembe y Period End Decembe	,	Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$87,435.53	
Approval Date								By User	
December 2, 2021			Generated and A	opproved (a	nd should be considered	l Draft) at t	he Project Office Level by	arnold1	
December 2, 2021		Re	viewed and Approv	ved (and sh	nould be considered Draf	t) at the R	esident Engineer Level by	janssm	
December 3, 2021			F	Reviewed a	nd Approved at the Cent	ral Office 0	Controllers Office Level by	ramses1	
Original Completion	Original Completion Date Current Co				npletion Date Actual Completion Date			Complete	
December 3, 202	21	Decembe	er 3, 2021				89.55%		
	Contrac	t Informational Dat	tes	es Milestones					
Date Description	Origina	I Completion Date	Current Completion Date		No Milestones Exist for	r Contract			
Acceptance Date									
Awarded Date	March 3	, 2021	March 3, 2021						
Letting Date	Februar	y 19, 2021	February 19, 202	21					
Notice to Proceed Date	April 5, 2	2021	April 5, 2021						
Work Began Date									

Contract Total Pay For E	stimate No. 14				
		This Estimate	Previous	To Date	
210219-F03					
To	otal Posted Items Pay	\$39,822.80	\$1,448,446.37	\$1,488,269.17	
Gr	ross Item Adjustments	(\$62.60)	(\$5,242.31)	(\$5,304.91)	
Inc	centive	\$0.00	\$0.00	\$0.00	
Di	sincentive	\$0.00	\$0.00	\$0.00	
Lic	quidated Damage	\$0.00	\$0.00	\$0.00	
Ot	ther Contract Adjustments	\$0.00	\$4,381.80	\$4,381.80	
			\$1,447,585.86	\$1,487,346.06	
Contract Total Payable T	his Estimate:	\$39,760.20			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3495	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	LF	\$3.000	1,098	\$3,294.00			
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	1,354	\$270.80			
	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	EA	\$3,540.000	1	\$3,540.00			
	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	LS	\$3,280.000	1	\$3,280.00			
	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	EA	\$37.000	24	\$888.00			
	1010	9109902	MISC.FIBER OPTIC JUMPER	EA	\$25.000	4	\$100.00			
	1020	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$25.000	4	\$100.00			
	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	EA	\$600.000	1	\$600.00			
	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$125.000	222	\$27,750.00			
Project J6S3495 - Total										
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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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	0100	MISC.	Material			-1,098	\$3.00	(\$3,294.00)



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Progre		imate Number 4	Contract ID Prime Contra	210219- I ctor Paveme		Pay Period Start November 16, 2021 Orig LLC Pay Period End December 1, 2021 Net 0 Curr		r Amount \$8	37,435.53
roject umber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3495	0100		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,098	\$3.00	\$3,294.00
	0200	FURNISHING A CONCRETE M FULL DEPT		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-7.1	\$220.41	(\$1,564.91
	0200	FURNISHING A CONCRETE M FULL DEPT		Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.			\$1,564.91
	0220	FOR BASE	AGGREGATE (4 IN. THICK) IENT REPAIR)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6.4	\$8.73	(\$55.87
	0220	FOR BASE	AGGREGATE (4 IN. THICK) IENT REPAIR)	Other Item Adjustment	Overrun	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.			\$55.87
	0350		ETE TRAFFIC RIER, TYPE B	Material			-340	\$107.97	(\$36,709.80
	0350		ETE TRAFFIC RIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	340	\$107.97	\$36,709.80
	0360		MISC.	Material			-70	\$152.22	(\$10,655.40
	0360		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$152.22	\$10,655.40
	0370		MISC.	Material			-120	\$99.57	(\$11,948.40
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	120	\$99.57	\$11,948.40
	0440	WATERBORN	N HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Overrun			-313	\$0.20	(\$62.60
	0570	TURF TYPE	TALL FESCUE SODDING	Material			-701.1	\$9.11	(\$6,387.02
	0570	TURF TYPE	TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	701.1	\$9.11	\$6,387.02
	0710	SH-FLAT SH	EET - SIGNAL SIGN	Material			-18	\$35.00	(\$630.00
	0710	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18	\$35.00	\$630.00
	0990		MISC.	Material			-1	\$3,280.00	(\$3,280.00
	0990		MISC.	Material		This adjustment offsets the original system-	1	\$3,280.00	\$3,280.00



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Flogle	ss Esti 1	mate Number 4	Contract ID Prime Contra	210219- actor Paveme		Pay Period Start November 16, 2021 Orig LLC Pay Period End December 1, 2021 Net Curr		r Amount \$8	37,435.53
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3495						generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	1000		MISC.	Material			-24	\$37.00	(\$888.00
	1000		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	24	\$37.00	\$888.00
	1010		MISC.	Material			-4	\$25.00	(\$100.00
	1010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$25.00	\$100.00
	1020		MISC.	Material			-4	\$25.00	(\$100.00
	1020		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$25.00	\$100.00
	1030		MISC.	Material			-1	\$600.00	(\$600.00
	1030		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$600.00	\$600.00
	1150		TURE REPAIR (UNFORMED)	Material			-4	\$187.87	(\$751.48
	1150		TURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$187.87	\$751.48
	1170	EPOX	Y PRESSURE INJECTING	Material			-4	\$190.81	(\$763.24
	1170	EPOXY PRESSURE INJECTING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$190.81	\$763.24
	5004	CHAIN-LINK F	ENCE (60 IN.)	Material			-208	\$42.00	(\$8,736.00
	5004 CHAIN-LINK FENCE (60 IN.)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	208	\$42.00	\$8,736.00	



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

						Contract Project Informatior	1
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 J	Job Numbe	rs					
J6S3495		d Item Pay Item Adjustm		Item Pay	This Estimate \$39,822.80 (\$62.60) \$39,760.20	Previous \$1,448,446.37 (\$5,242.31) \$1,443,204.06	To Date \$1,488,269.17 (\$5,304.91) \$1,482,964.26
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$4,381.80	\$0.00 \$0.00 \$0.00 \$4,381.80



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Detection Detection <t< th=""><th>Exceptions (Discrepancies) This Estimate Period</th><th></th><th></th><th></th></t<>	Exceptions (Discrepancies) This Estimate Period			
Number ODD, Muberils Bei et 13522487 = Installization, and installizatio installization, and installization, and installiza	Exceptions / Discrepencies	Explanation		Status
Number DOL Material Set 80110286. Meetral INSTRUCTANCE - Chain Link Tree Treatmentsaddress the exception.Set 1Entrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proport IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proport IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Set IDWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper IntonWorking with the contractor Q, and MODOT Materials IDOrmit dialEntrance Exception Type InstRuctant Laterials Proper LinkSLAB, Into 017000, Proper InstRuctant Laterials Proper LinkSLAB, Into 01700, Proper InstRuctant Laterials Proper LinkSLAB, Into 01700, Proper InstRuctant Laterials Proper LinkSLAB, Into 01700, Proper InstR	Number 0100, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @,		arnold1	Overridden
Number 2005, Material Bold F. 2006/BDEP - Epsy Bording Agent for Dowest.address the exception.of wirk wirkElsnise Exception Type Instituter Material: Proved LBS2082, Isen 8172000, Project Hen Line ABS2000, Instituter 100562 - Delinations. Acceptiona Addition Wirk is exception.CorridopaElsnise Exception Type Instituter Material: Proved LBS2082, Isen 8172000, Project Hen Line Abs2000, Isen 2017 DBS. Hendelination.Working with the contactor, OC, and MOOT Materials Isen 2017OverridopaElsnise Exception Type Instituter Material: Proved LBS208, Isen 817200, Project Hen Line Acception Action Genere 10392000 Film States.Working with the contactor, OC, and MOOT Materials Isen 2016OverridopaElsnise Exception Type Instituter Material: Proved LBS208, Isen 8172000, Project Hen Line Acception Action Genere 10392000 Film States.Working with the contactor, OC, and MOOT Materials Isen 2016OverridopaElsnise Exception Type Instituter Material: Proved LBS308, Isen 8172000, Project Hen Line Acception Action Genere 10392000 Film States Internet 2016Working with the contactor, OC, and MOOT Materials Isen 2016Isen 2016Elsnise Exception Type Instituter Material: Proved LBS308, Isen 8172000, Project Hen Line Monder 1050, Material BCS2000, Project Hen Line Acception Action Genere 10392000 Film States Isen 2016Working with the contactor, OC, and MOOT Materials Isen 2016Isen 2016Elsnise Exception Type Instituter Material: Proved LBS308, Isen 32000, Project Hen Line Monder 1700, Material BC2000, Project Hen 11000, Project Hen Line Acception Action Genere 10392000 Film States Isen 2016Working with the contactor, OC, and MOOT Materials IIndel 0Elsnise Exception Type Instituter Material: Proved LBS308, Isen 32000, Proje	Number 5004, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum		arnold1	Overridden
Number (2005). Material (3051). Lottinatura, Acceptance Action Generic address this exception. address this exception. address this exception. Example Disciption Type: Institution Material: Project JBSAMD, Fring of Hom Line JBSAMD, Project Item Line JBSAMD, Project JBSAMD, Project Item Line JBSAMD	Number 0350, Material Set 617200096, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,		arnold1	Overridden
Number 0000. Muterial Set 61 700000. Muterial 1000E - Delineators, Acceptance Action Generic address the acception.	Number 0350, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic		arnold1	Overridden
Number (2008). Material Set (2008). Meanal 1025RDEPT - Excey Bending Agent for Dowels, address files exception. address files exception. annoted Control Contr Control Control	Number 0360, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic		arnold1	Overridden
Number 0370, Material Sel 03700, Material 103803, Peolec Lisenators, Accesplance Action Generic address this exception. security Extinutie Exception Type: Instificient Materials: Project US3448, Isen 704012, Project Iten Line, Acceptance Action Generic 1039270827 Working with the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the contractor, QC, and MODOT Materials to a mold in the monter of 70, Material Set 03300, Set 04330, Freiger Item Line, Matherial Freiger US3448, Isen 03100A, Project Item Line, a didress this exception. amold in certrideen Extinute Exception Type: Instificient Materials, Project US3448, Isen 03100A, Project Item Line, Matherial Set 0320008, Material 022330, Freiger Item Line, Matherial Set 0320008, Material 022330, Project Item Line, Matherial Set 0320008, Material 022330, Project Item Line, a didress this exception. amold in certrideen Extinute Exception Type: Instificient Materials, Project US3448, Isen 019900, Project Item Line, a didress this exception. amold in certrideen amold in certrideen Extinute Exception Type: Instinfiftem Materials, Project US3448, Isen 019900, Project	Number 0360, Material Set 6179903, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,		arnold1	Overridden
Number 3070. Material Sci 1979000. Material 1038ERDBEP - Epxy Bonding Agent for Dowels, adress this exception. address this exception. address this exception. Estimate Exception Type, Insufficient Materials. Project JBS3456, Item 7041102, Project Item Line Number 1100, Material 6008575M sexualificant. address this exception. QC, and MODOT Materials to amold of the sception. amold 0 Overridden Estimate Exception Type, Insufficient Materials. Project JBS3456, Item 70401109, Project Item Line Number 1100, Material 1050ERBCT3 - Type II Epxy Resin for Conc Patho address this exception. QC, and MODOT Materials to amold 0 overridden Estimate Exception Type, Insufficient Materials. Project JBS3456, Item 203003A, Project Item Line Number 1100, Material Sci 2030703458, Material 0050ERBCT3 - Type III Epxy Resin for Conc Patho address this exception. amold 0 overridden Estimate Exception Type, Insufficient Materials. Project JBS3456, Item 202083, Project Item Line Number 7010, Material Sci 203073586, Material 005287. amold 0 amold 0 overridden Estimate Exception Type Insufficient Materials. Project JBS3458, Item 202083, Project Item Line Number 7010, Material Sci 20207086, Material 01072757. amold 0 address this exception. amold 0 overridden Estimate Exception Type Insufficient Materials. Project JBS3458, Item 2020708, Project Item Line Number 7010, Material Sci 20207086, Material 01072757. amold 0 overridden amold 0 overridden	Number 0370, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic		arnold1	Overridden
Number 1190. Material Set 704010268, Material 40695PSM - Special Provision Special Mortar.address this exception.address this exception.Estimate Exception Type. Insufficient Materials. Project 385446, Item 7040110, Project Item Line Number 170, Material St 704010268, Material 000580 - Sod, Acceptance Action Generic 000580 isaddress this exception.amold on vorridemEstimate Exception Type. Insufficient Materials. Project 385446, Item 020330, Project Item Line Number 701, Material Set 00230386, Material 000380 - Sod, Acceptance Action Generic 000350 isoverridemamold on vorridemamold on vorridemEstimate Exception Type. Insufficient Materials. Project 385446, Item 020233, Project Item Line Number 701, Material Set 00233986, Material 10027598 - Traffe Signal Post() - All Types, Acceptance Action Generic 000350 isoverridemaddress this exception.amold on vorridemEstimate Exception Type. Insufficient Materials. Project 385446, Item 0202370, Project Item Line Number 701, Material Set 002370886, Material 10027598 - Traffe Signal Post() - All Types, Acceptance Action Generic 000350 isamold on vorridemamold on vorridemEstimate Exception Type. Insufficient Materials. Project 385445, Item 010901, Project Item Line Number 701, Material Set 0003017X - Mise Intelligent Traffe Sys Components, Acceptance Action Generic 00107X is insufficient.amold on vorridemamold on vorridemEstimate Exception Type. Insufficient Materials. Project 385445, Item 010902, Project Item Line Number 700, Material Set 0003017X - Mise Intelligent Traffe Sys Components, Acceptance Action Generic 00107X is insufficient.amold on vorridemamold on vorridemEstimate Exception Type. Insufficient Materials	Number 0370, Material Set 6179903, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,		arnold1	Overridden
Number 170, Material Set 700411086, Material 1039ERBCT3 : Type III Epoxy Resin for Conc Patch prog. Acceptance Action Generic 1038ERGT3 is multificant.address this exception.address this exception.address this exception.Estimate Exception Type: Insufficient Materials: Project J6S3496, Item 8020033, Project Item Line Number 070, Material Set 902003396, Material 1042SM - Sign Material, Acceptance Action Generic 00339C is address this exception.address this exception.andret1vorifidemEstimate Exception Type: Insufficient Materials: Project J6S3496, Item 8020033, Project Item Line Number 070, Material Set 90200396, Material 0042SM - Sign Material, Acceptance Action Generic 10927708. Project Item Line Number 070, Material Set 90200396, Material 00107X - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 1092778F is multificant.address this exception.andret1Estimate Exception Type: Insufficient Materials: Project J8S3496, Item 909001, Project Item Line Number 0703, Material Set 90220938, Material 00107X - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 10917X is insufficient.address this exception.address this exception.andret1Estimate Exception Type: Insufficient Materials: Project J8S3496, Item 909002, Project Item Line Nomer 1000, Material Set 900007, Material Set 90007, Material Set 900007, Material Set 90007,	Number 1150, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,		arnold1	Overridden
Number 0570, Material Set 033100 AM6, Material 080350 - Sod, Acceptance Action Generic 080330 isaddress this exception.address this exception.Estimate Exception Type: Insufficient Materials: Project J653445, Item 020283, Project Item Line Number 0770, Material Set 020270389, Material 104/257N - Sign Material, Acceptance Action Generic 0425N is insufficient.annold 1overriddenEstimate Exception Type: Insufficient Materials: Project J653445, Item 0202708, Project Item Line Number 0720, Material Set 00227089, Material 09107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 09107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 09107XX - Material Set 010902, Project J653445, Item 010902, Project Item Line Number 0100, Material Set 010002, Material 09107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 09107XX - Material 09107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Material 0910902, Project Item Line Number 100, Material Set 010002, Material 09107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX - Masc Intelligent Traffic Sys Components, 	Number 1170, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch		arnold1	Overridden
Number 0710, Material St 002083386, Material 1042SM - Sign Material, Acceptance Action Genericaddress this exception.orEstimate Exception Type: Insufficient Materials: Project J853495, Item 0022708, Project Item Line Acceptance Action Generic 0002TSPS is insufficient.amold 0orEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109002, Project Item Line Mumber 0730, Material St 002020, Material St 0017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0017XX is insufficient.working with the contractor, QC, and MODOT Materials on address this exception.amold 1orEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109002, Project Item Line Number 0100, Material St 010902, Material 0017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX is insufficient.working with the contractor, QC, and MODOT Materials on address this exception.amold 1orEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109002, Project Item Line Number 1010, Material St 010902, Material 0017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 00107XX is insufficient.Working with the contractor, QC, and MODOT Materials on address this exception.amold 1orEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109902, Project Item Line Nacceptance Action Generic 00107XX is insufficient.Working with the contractor, QC, and MODOT Materials on address this exception.amold 1orEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109902, Project Item Line Number 0100, Material Set 010902, Material 0017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 00101	Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is		arnold1	Overridden
Number 0730, Material St 902270896, Material 1092TSPS is number 010927. All Types, Acceptance Action Generic 039017X is insufficient.address this exception.address this exception.address this exception.Estimate Exception Type: Insufficient Materials: Project J853495, Item 9109902, Project Item Line Number 0200, Material 364 9109802, Material 91017XX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.amoldoverriddenEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109902, Project Item Line Acceptance Action Generic 091017XX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.amoldoverriddenEstimate Exception Type: Insufficient Materials: Project J853495, Item 9109902, Project Item Line Number 1010, Material 581 910902, Material 091017XX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 091017XX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.amoldoverriddenEstimate Exception Type: Insufficient Materials: Project J853495, Item 910902, Project Item Line Number 1010, Material 581 910902, Material 091017X - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 091017XX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.amoldamoldEstimate Exception Type: Insufficient Materials: Project J853495, Item 910902, Project Item Line Number 1020, Material 581 90902, Material 091017X - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 091017X is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.amoldAcknowledged <t< td=""><td>Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic</td><td></td><td>arnold1</td><td>Overridden</td></t<>	Number 0710, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic		arnold1	Overridden
Number 0990, Material Set 9109901, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.address this exception.address this exception.Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 910902, Project Item Line Number 1010, Material Set 910902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.Working with the contractor, QC, and MODOT Materials to address this exception.arnoldOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1010, Materials 8et 9109902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.arnoldOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3495, Item 9109902, Project Item Line Number 1020, Material Set 910902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.working with the contractor, QC, and MODOT Materials to address this exception.arnoldOverriddenEstimate Exception Type: Item Warting Contract Project J6S3495, Item 910902, Project Item Line Number 1020, Contract Line Item Number 0220, Item 6131013, Minor Item.No Remark was entered by EngineerarnoldAcknowledgedEstimate Exception Type: Item Overrum: 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 EngineerarnoldAcknowledgedEstimate Exception Type: Item Overrum: Contract 210219-F03, Contract	Number 0730, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,		arnold1	Overridden
Number 1000, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, address this exception.address this exception.address this exception.Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 910902, Project Item Line Number 1010, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX insufficient.Working with the contractor, QC, and MODOT Materials to address this exception.armoldVerriddenEstimate Exception Type: Insufficient Materials: Project J6S3495, Item 910902, Project Item Line Number 1020, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX insufficient.Working with the contractor, QC, and MODOT Materials to address this exception.armoldVerriddenEstimate Exception Type: Insufficient Materials: Project J6S3495, Item 910902, Project Item Line Number 1020, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0010/TXX in Sufficient.Working with the contractor, QC, and MODOT Materials to address this exception.armoldArmoldEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Iten Number 0220, Contract Line Item Number 0220, Item 6131013, Minor Item.No Remark was entered by EngineerarmoldAcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Iten Number 0240, Contract Line Item Number 0250, Item 6131013, Minor Item.No Remark was entered by EngineerarmoldAcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item 	Number 0990, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		arnold1	Overridden
Number 1010, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.address this exception.addressSumate Exception Type: Insufficient Materials: Project JSS3455, Item 9109902, Project Item Line Number 1020, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.Working with the contractor, QC, and MODOT Materials to address this exception.arnold1OverriddenEstimate Exception Type: Insufficient Materials: Project JSS3455, Item 9109902, Project Item Line Number 1020, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.Working with the contractor, QC, and MODOT Materials to address this exception.arnold1OverriddenEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project JS3495, Project Item Line Number 0220, Item 6131010, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project JS3495, Project Item Line Number 0220, Item 6131013, Minor Item.No Remark was entered by Engineerannold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project JS3495, Project ItemNo Remark was entered by Engineerannold1AcknowledgedIten Number 0020, Contract Line Item Number 0420, Item 6205014A, Minor Item.No Remark was entered by Engineerannold1AcknowledgedIten Number 0030, Contract Line Item Number 0230, Item 20590, Sontract Project JS4545, Project ItemNo Remark was entered by Engineerannold1Ac	Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		arnold1	Overridden
Number 1020, Material Set 9109902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.address this exception.address this exception.andressEstimate Exception Type: Insufficient Materials Project J6S3495, Item 9109902, Project Item Line Number 1030, Material Set 9109902, Material 09101TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 09101TXX is insufficient.Norking with the contractor, QC, and MODOT Materials to address this exception.anroldOverriddenEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131010, Minor Item.No Remark was entered by EngineeranroldAcknowledgedEstimate 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 Engineeranrold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0440, Item 20050014, Minor Item.No Remark was entered by Engineeranrold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0302, Contract Line Item Number 0440, Item 20050014, Minor Item.No Remark was entered by Engineeranrold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0302, Contract Line Item Number 0302, Item 6161025, Minor Item.No Remark was entered by Engineeranrold1AcknowledgedEstimate Exception Type: Item Overrun: Co	Number 1010, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		arnold1	Overridden
Number 1030, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910/TXX is insufficient.address this exception.Set Set Set Set Set Set Set Set Set Set	Number 1020, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		arnold1	Overridden
Line Number 0200, Contract Line Item Number 0200, Item 6131010, Minor Item.Item Contract Contra	Number 1030, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,		arnold1	Overridden
Line Number 0220, Contract Line Item Number 0220, Item 6131013, Minor Item.No Remark was entered by EngineerarnoldAcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0440, Item 6205901A, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0030, Item 2069903, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0290, Contract Line Item Number 0030, Item 2069903, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0290, Contract Line Item Number 0320, Item 6161040, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0320, Item 6161040, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate Exception Type: It		No Remark was entered by Engineer	arnold1	Acknowledged
Line Number 0440, Contract Line Item Number 0440, Item 6205901A, Minor Item.Item Contract Contract Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1Acknowledged		No Remark was entered by Engineer	arnold1	Acknowledged
Line Number 0030, Contract Line Item Number 0030, Item 2069903, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1Acknowledged		No Remark was entered by Engineer	arnold1	Acknowledged
Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.No Remark was entered by Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate 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 Engineerarnold1AcknowledgedEstimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project ItemNo Remark was entered by Engineerarnold1Acknowledged		No Remark was entered by Engineer	arnold1	Acknowledged
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 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 No Remark was entered by Engineer arnold1 Acknowledged		No Remark was entered by Engineer	arnold1	Acknowledged
Line Number 0460, Contract Line Item Number 0460, Item 6205903A, Minor Item. Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item No Remark was entered by Engineer arnold Acknowledged		No Remark was entered by Engineer	arnold1	Acknowledged
		No Remark was entered by Engineer	arnold1	Acknowledged
		No Remark was entered by Engineer	arnold1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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
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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE 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	1.00	\$20,520.00	\$20,520.00
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	64.00	442.00	LF	442.00	\$3.99	\$1,763.58
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	12.40	\$734.12	\$9,103.09
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	-5.00	0.00	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	1,046.10	\$4.23	\$4,425.0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	-217.80	6.00	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	1,622.90	\$90.00	\$146,061.0
		0001	0090	4071005	TACK COAT	1,569.00	-495.00	1,074.00	GAL	1,074.00	\$2.95	\$3,168.3
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	1,098.00	\$3.00	\$3,294.0
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT.	102.80	0.00	102.80	SQYD	99.81	\$152.46	\$15,217.03
		0001	0120	6049902	JOINTS) MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	-1.00	1.00	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	\$6.601.4
		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	952.70	\$47.63	\$45,377.10
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	8.00	\$2,005.67	\$16,045.3
		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	7.10	60.40	SQYD	60.40	\$220.41	\$13,312.7
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	-54.00	0.00	SQYD	0.00	\$3.22	\$0.0
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	54.00	7.00	61.00	SQYD	60.80	\$8.73	\$530.7
		0001	0230	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	188.00	-83.00	105.00	LF	105.00	\$3.00	\$315.0
		0001	0240	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	64.00	-44.00	20.00	EA	20.00	\$36.86	\$737.2
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	\$536.75	\$0.0
		0001	0260	6161005		1,811.00	0.00	1,811.00	SQFT	1,231.86	\$7.00	\$8,623.0
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	-15.00	0.00	EA	0.00	\$35.00	\$0.0
		0001	0280	6161009		12.00	-12.00	0.00	EA	0.00	\$10.25	\$0.0
		0001	0290			200.00	6.00	206.00	EA	206.00	\$22.25	\$4,583.5
		0001	0300	6161031		12.00	0.00	12.00	EA	12.00	\$225.00	\$2,700.0
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	20.00	\$22.25	\$445.0
		0001	0320	6161040 6162004	FLASHING ARROW PANEL TEMPORARY SHORT-TERM RUMBLE STRIPS	3.00 8.00	1.00	4.00	EA	4.00	\$755.00	\$3,020.0
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	8.00	-8.00	0.00	EA	4.00	\$4,700.00	\$0.0
		0001	0350	6172000	(CONTRACTOR FURNISHED & RETAINED) CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	340.00	\$107.97	\$36,709.8
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	\$152.22	\$10,655.4
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION	120.00	0.00	120.00	LF	120.00	\$99.57	\$11,948.4
		0001	0380	6181000	SECTION MOBILIZATION	1.00	0.00	1.00	LS	0.70	\$225,100.00	\$157,570.0
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	259.00	0.00	259.00	LF	247.00	\$18.00	\$4,446.0
		0001	0400	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	27.00	0.00	27.00	EA	27.00	\$250.00	\$6,750.0
		0001	0410	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	0420	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.0
		0001	0430	6200042	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	34.00	0.00	34.00	EA	33.00	\$20.00	\$660.00
		0001	0440	62050044	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,041.00	0.00	1,041.00	LF	1,354.00	\$0.20	\$270.8



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the l	stimate was	s Gener	ated.		
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	400.00	3,325.00	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	2.00	21.00	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	-3.30	0.70	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	-10.00	6.80	SQYD	6.80	\$26.22	\$178.30
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	-3,000.00	0.00	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	189.00	\$9.72	\$1,837.08
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	701.10	\$9.11	\$6,387.02
		0001	0580	8061007A	CURB INLET CHECK	13.00	-2.00	11.00	EA	11.00	\$79.50	\$874.50
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	8.00	\$71.73	\$573.84
		0001	0600	8061019	SILT FENCE	1,967.00	-1,031.00	936.00	LF	936.00	\$3.51	\$3,285.36
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	-25.00	1,813.00	LF	1,813.00	\$23.00	\$41,699.00
		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	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0660	6061080	CURB) MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0010 0660 6061080	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00		
		0020	0680	9015010	TRENCHING TYPE I	42.00	93.00	135.00	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	70.00	130.00	200.00	LF	200.00	\$3.50	\$700.00
			0740	0000000	NEUTRAL, 8 AWG	40.00	0.00	10.00	0057	10.00	005.00	
		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	2.00	9.00	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	130.00	425.00	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

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Gener	ated.		
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	1.00	\$3,540.00	\$3,540.00
		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	1.00	\$3,280.00	\$3,280.00
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	24.00	\$37.00	\$888.00
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	1,179.00	\$36.30	\$42,797.70
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	-10.00	0.00	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	1,570.00	\$35.27	\$55,373.90
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	1.00	\$2,253.00	\$2,253.00
		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	2,679.00	\$125.00	\$334,875.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-16.00	4.00	SQFT	4.00	\$187.87	\$751.48
		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	4.00	\$190.81	\$763.24
		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	335.00	\$13.60	\$4,556.00
		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	1.00	\$5,600.00	\$5,600.00
		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	1.00	\$2,280.00	\$2,280.00
		0001	5004	6071012A	CHAIN-LINK FENCE (60 IN.)		208.00	208.00	LF	208.00	\$42.00	\$8,736.00
		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
		0001	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	508.00	508.00	LF	508.00	\$6.00	\$3,048.00
		0001	5008	2029901	MISC.Removals for New Island at Ramp 4	0.00	1.00	1.00	LS	0.05	\$10,452.78	\$522.64



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495	0020	5009	9029901	MISC.Relocation of Pedestrian Signal at Ramp 4	0.00	1.00	1.00	LS	0.00	\$3,264.56	\$0.00
		0001	5010	6207001	PAVEMENT MARKING REMOVAL	0.00	106.00	106.00	LF	0.00	\$5.25	\$0.00
	Project J	6S3495 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,495,942.51
210219-F03 Ove	210219-F03 Overall - Total Value Posted to Date as of Report Generated Date									\$1,495,942.51		



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Project: 1653/05

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	4139903	MISC. ULTRATHIN BONDED WEARING SURFACE	12/1/21	12/2/21	275.00	LF	Seven Pines	0	0	0	0	North and South Approach Pavements North; 120' South; 155'
				12/2/21	368.00	LF	Bennington Bridge	0	0	0	0	Transverse Groove on new Latex Modified Concrete Overlay North and South Groove 184' each
				12/2/21	455.00	LF	Amiot	0	0	0	0	North and South Approach Pavements North; 260' South; 195'
0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/1/21	12/2/21	632.00	LF	Amiot	326+76	Center	329+40	Center	Double Center lane 4" yellow paint
				12/2/21	722.00	LF	Seven Pines	326+82	Center	329+37	Center	Double Center lane 4" yellow paint
0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M M	11/17/21	11/19/21	1.00	EA	Ramp 3	1+50	Rt			
0990	9109901	MISC. ITS	12/1/21	12/2/21	1.00	LS	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1000	9109902	MISC. ITS	12/1/21	12/2/21	24.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1010	9109902	MISC. ITS	12/1/21	12/2/21	4.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1020	9109902	MISC. ITS	12/1/21	12/2/21	4.00	EA	WB MO #^\$	0	0	0	0	Under NE Corner Bennington Bridge
1030	9109902	MISC. ITS	12/1/21	12/2/21	1.00	EA	WB MO 364	0	0	0	0	Under NE Corner Bennington Bridge
1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	12/1/21	12/2/21	222.00	SQYD	Pour 2 SB	0				Remaining Quantity after corrections complete

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



Dec 21, 2021

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)									
					15	Dec 16, 2021	SYSTEM	\$255.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.99000 - 3.99000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0030 -	Total						\$0.00									
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$4,164.44)									
													11	Oct 18, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
											11	Oct 18, 2021	SYSTEM	(\$4,425.00)			
																12	Nov 2, 2021
					12	Nov 2, 2021	SYSTEM	(\$4,425.00)									
					13	Nov 16, 2021	SYSTEM	\$4,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Nov 16,	SYSTEM	(\$4,425.00)									



		_		-	_	_	-		_
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3495	0060	TYPE 5	Material			2021			
		AGGREGATE FOR BASE		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0060 -	Total						\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		70-22 (SP1			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$146,059.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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%
				ACAD - Tota	al			\$4,984.33	
				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.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal		_	\$4,984.33	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$31,507.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding 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) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$4,984.33	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,168.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	MISC. ULTRATHIN BONDED WEARING	Material		14	Dec 2, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			14	Dec 2, 2021	SYSTEM	(\$3,294.00)	
					15	Dec 16, 2021	SYSTEM	\$3,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,294.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	CONCRETE	Material		2	Jun 1,	SYSTEM	\$3,197.09	This adjustment offsets the original system-generated Material Payment
						,			, <u> </u>



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0110	PAVEMENT (7 1/2 IN. NON-REINF,	Material			2021			Estimate Item Adjustment (0002) due to user arnold1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$15,217.03)	
					11	Oct 18, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$15,217.03)	
					12	Nov 2, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,217.03)	
					13	Nov 16, 2021	SYSTEM	\$15,217.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,217.03)	
				- Total				\$0.00	
	0110 -	Total	Material - To					\$0.00 \$0.00	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 1, 2021	SYSTEM	(\$1,200.00)	Estimate Exception of the outcart syntain Estimate.



Duri 1	1.5	Description	Autor	01	E .	0		A	Dar													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3495	0130	MISC. FENCING	Material		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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					4	Jul 1, 2021	SYSTEM	(\$1,200.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0130 -	Total						\$0.00														
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					9	Sep 16, 2021	SYSTEM	(\$6,601.47)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0140 -	Total						\$0.00														
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					6	Aug 3, 2021	SYSTEM	(\$928.14)														
																	7	Aug 16, 2021	SYSTEM	\$928.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$928.14)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0150 -	Total						\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
			2	:	2	2	2		2	2	2	2	2					2	Jun 1, 2021	SYSTEM	(\$8,282.86)	
					3	Jun 16,	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					3	2021 Jun 16, 2021	SYSTEM	(\$13,107.78)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0160	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0011) due to user arnold1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$42,443.09)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. CONCRETE	Material		4	Jul 1,	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment
	0110					2021			Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	2021 Jul 1, 2021	SYSTEM	(\$4,011.34)	
					4	Jul 1,	SYSTEM SYSTEM	(\$4,011.34) \$8,022.68	
						Jul 1, 2021 Jul 16,			Estimate Exception 15 on the current Payment Estimate.
					5	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM	\$8,022.68	Estimate Exception 15 on the current Payment Estimate.
					5	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3,	SYSTEM SYSTEM	\$8,022.68	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment
					5 5 6	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment
					5 5 6 6	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
					5 5 6 6 7	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
					5 5 6 7 7	Jul 1, Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5 5 6 7 7 8	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5 5 6 7 7 8 8	Jul 1, Jul 16, Joul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total	5 5 6 7 7 8 8 8 9	Jul 1, Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Seep 2, 2021 Seep 2, 2021 Seep 16, Seep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material - To		5 5 6 7 7 8 8 8 9	Jul 1, Jul 16, 2021 Jul 16, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Seep 2, 2021 Seep 2, 2021 Seep 16, Seep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,022.68 (\$8,022.68) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) \$12,034.02 (\$12,034.02) (\$12,034.02)	Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$11,994.69)	
					11	Oct 18, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,994.69)	
					12	Nov 2, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,994.69)	
					13	Nov 16, 2021	SYSTEM	\$11,994.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$11,994.69)	
				- Total				\$0.00	
	0.120	T-4-1	Material - To	tal				\$0.00	
	0180 -		Motorial		10	Oct 1	OVOTEM	\$0.00	This adjustment offects the original system generated Material Parmer (
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$13,312.76)	



JACKAN LOUPD Parameter	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Full DETH Full Part II Sciential Science III Sciential Science IIII Sciential Science IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	J6S3495	0200		Material			2021								
						11		SYSTEM	\$13,312.76	Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment					
Provide Provide Second						11		SYSTEM	(\$13,312.76)						
Image: Problem in the state of the state						12		SYSTEM	\$13,312.76	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment					
Provide Part Part Part Part Part Part Part Part						12		SYSTEM	(\$13,312.76)						
Image: Problem in the standard in the standa						13		SYSTEM	\$13,312.76	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment					
Value interview View						13		SYSTEM	(\$13,312.76)						
Other law OVRN 10 Och 1, 2021 amodd (81,564-91) Correcting overpayment for materials acception. OVEN 7000 2021 amodd \$1,564-91 The removes the overun adjustment that was placed on Estimate 10. This is possible bocuse of entered material reports. Other team Adjustment - Vourun FUEN 50.00 FUEN FUEN Other team Adjustment - Vourun FUEN 50.00 FUEN FUEN Overun Overun Outer team Adjustment - Vourun FUEN 50.00 FUEN I Oct 1, 2021 SYSTEM \$1,664-91 The adjustment diffects the original system-generated Overun Payment Estimate Ecospion 25 Overun Quantify G0.40; FUEN I Oct 1, 2021 SYSTEM \$1,664-91 Averaged Price Adjustment from this liem on all previous payment estimates of 0000000 adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimates for adjustment from this liem on all previous payment estimat					- Total		1		\$0.00						
Adjustment 1 2021 1 1 2021 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00						
Overun - Total Overun - Total System Sinskein Provide solution 0201 000 Overun - Total 5000 Overun - Total 5000 0 0 0 0 Sinskein This adjustment offsets the original system-generated Overun Payment Estimate Exception 25 on the current Opment Estimate Exception 43 on the current Opment Estimate Exception					OVRN	10		arnold1	(\$1,564.91)	Correcting overpayment for materials exception.					
Other item Adjustment - Total 50.00 Overnn Quern 10 Qu1 SYSTEM \$1.564.91 This adjustment offsets the original system-generated Quernn Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 43 on the counting Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the counting Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estintex (001) overning Payment Estimate Exception 43 on						14		arnold1	\$1,564.91						
Other item Adjustment - Total 50.00 Overnn Quern 10 Qu1 SYSTEM \$1.564.91 This adjustment offsets the original system-generated Quernn Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 28 on the counting Basilian End (001) overniding Payment Estimate Exception 43 on the counting Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the counting Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estimate Exception 43 on the Exception 43 on the count Payment Estimate Exception 43 on the count Payment Estintex (001) overning Payment Estimate Exception 43 on					OVRN - Tota	al			\$0.00						
Overun Overun 10 Oct 1 SYSTEM S1:564.91 This adjustment offests the original system-generated Overun Payment Estimate. Maintein Payment Payment Estimate. Maintein Payment Pay				Other Item A					\$0.00						
 				Overrun	Overrun	10		SYSTEM	\$1,564.91	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400;					
 						10		SYSTEM	(\$1,564.91)						
Verture - Total 2021 2021 SYSTEM Sistem 2						11		SYSTEM	(\$1,564.91)						
Vision Vision <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$1,564.91</td> <td>Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400;</td>						11		SYSTEM	\$1,564.91	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400;					
Verrun - Total 2021 SYSTEM (\$1.564.91] Averaged Price Adjustment (001) overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 32 or 0.00000 is applied (if non-zero). 13 Nov 16, SYSTEM (\$1.564.91] Averaged Price Adjustment form this item on all previous payment estimates 13 Nov 16, SYSTEM (\$1.564.91] Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Issue Strate Issue Adjustment (0001) sapplied (if non-zero). 14 Dec 2, SYSTEM (\$1.564.91] Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment (0000) is applied (if non-zero). 0200 - Total Verrun - Total \$1.564.91 Unit price based on averaged overrun adjustment offsets the original system-generated Material Payment (2021) (if non-zero). 0220 TYPE 1.07 \$1 Oct 1, \$YSTEM \$527.29 This adjustment offsets the original system-generated Material Payment (202						12		SYSTEM	(\$1,564.91)						
Vision Vision <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1,564.91</td> <td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400;</td>						12		SYSTEM	\$1,564.91	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400;					
Verrur - Total 2021 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment (0001) ovérridding Payment Estimate Éxception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 14 Dec 2, 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 15 Dec 16, 2021 SYSTEM \$1,564.91 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.220.41000, -220.4100, -220.41000, -220.41000, -220.41000, -220.41000, -220.41000, -220.41000, -220.41000, -220.41000, -220.4100, -2						13		SYSTEM	(\$1,564.91)						
0201 0						13		SYSTEM	\$1,564.91	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400;					
Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Tot						14		SYSTEM	(\$1,564.91)						
Overrun - Total \$0.00 O200 - Total \$0.00 O2200 - Total \$0.00 O2200 - Total \$0.00 O2201 BASE (4 IN. TH) Material 10 Oct 1, 2021 SYSTEM \$527.29 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user arnold1 overridding Payment Estimate Init Init Init Init Init Init Init Init						15		SYSTEM	\$1,564.91	previous payment estimates. Price Adjustments of ',220.41000 - 220.41000, 'is					
O200 - Total S0.00 0220 TYPE 1 OR 5 Material AGGREGATE FOR BASE (4 IN. TH Material 10 Oct 1, 2021 SYSTEM \$\$527.29 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM (\$527.29) This adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$527.29 This adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Overrun - Total			Overrun - Total								
0220 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH Material 0 Oct 1, 2021 SYSTEM \$\$527.29 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM (\$527.29) This adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM (\$527.29) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM (\$527.29) This adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Overrun - To	tal				\$0.00						
AGGREGATE FOR BASE (4 IN. TH BASE (4 IN. TH AGGREGATE FOR BASE (4 IN. TH BASE (4 IN. TH AGGREGATE FOR BASE (4 IN. TH ADDATES TO A STATE AND A STATES		0200 -	Total						\$0.00						
2021 2021 11 Oct 18, 2021 12 Oct 18, 2021 13 Oct 18, 2021 14 Oct 18, 2021 15 SYSTEM 16 SYSTEM 11 Oct 18, 2021		0220	AGGREGATE FOR	Material		10		SYSTEM	\$527.29	Estimate Item Adjustment (0004) due to user arnold1 overridding Payment					
2021 Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Oct 18, SYSTEM (\$527.29)											10		SYSTEM	(\$527.29)	
						11		SYSTEM	\$527.29	Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment					
						11		SYSTEM	(\$527.29)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
6S3495	0220	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Nov 2, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$527.29)	
					13	Nov 16, 2021	SYSTEM	\$527.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$527.29)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	10	Oct 1, 2021	arnold1	(\$55.87)	Correcting overpayment for materials exception.
					14	Dec 2, 2021	arnold1	\$55.87	This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding 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)	
					11	Oct 18, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 18, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					12	Nov 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					13	Nov 16, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	\$55.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40.
					14	Dec 2, 2021	SYSTEM	(\$55.87)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	\$55.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.75)	
					6	Aug 3, 2021	SYSTEM	(\$66.75)	
					15	Dec 16, 2021	SYSTEM	\$133.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0320	FLASHING ARROW PANEL	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$755.00)	
					15	Dec 16, 2021	SYSTEM	\$755.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is applied (if non-zero).



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3495	0320	FLASHING	Overrun	Overrun - T	otal			\$0.00												
		ARROW PANEL	Overrun - To	otal				\$0.00												
	0320 -	Total						\$0.00												
	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					2	Jun 1, 2021	SYSTEM	(\$13,604.22)												
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					10	Oct 1, 2021	SYSTEM	(\$24,833.10)												
					11	Oct 18, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					11	Oct 18, 2021	SYSTEM	(\$36,709.80)												
													12	Nov 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
									12	Nov 2, 2021	SYSTEM	(\$36,709.80)								
																13	Nov 16, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
									13	Nov 16, 2021	SYSTEM	(\$36,709.80)								
					14	Dec 2, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					14	Dec 2,	SYSTEM	(\$36,709.80)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3495	0350	CONCRETE	Material			2021																							
		TRAFFIC BARRIER, TYPE B			15	Dec 16, 2021	SYSTEM	\$36,709.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					15	Dec 16, 2021	SYSTEM	(\$36,709.80)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0350 -	Total						\$0.00																					
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					8	Sep 2, 2021	SYSTEM	(\$7,611.00)																					
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					10	Oct 1, 2021	SYSTEM	(\$10,655.40)																					
					11	Oct 18, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					11	Oct 18, 2021	SYSTEM	(\$10,655.40)																					
															12	Nov 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$10,655.40)																					
																									13	Nov 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$10,655.40)																					
					14	Dec 2, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					14	Dec 2, 2021	SYSTEM	(\$10,655.40)																					
					15	Dec 16, 2021	SYSTEM	\$10,655.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 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	0360	MISC. CONCRETE TRAFFIC BARRIER	Material		15	Dec 16, 2021	SYSTEM	(\$10,655.40)																					
		DARRIER		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0360 -	Total						\$0.00																					
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
				s 1 1 1 1 1 1 1 1 1	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
															10	Oct 1, 2021	SYSTEM	(\$7,965.60)											
									11	Oct 18, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
													11	Oct 18, 2021	SYSTEM	(\$11,948.40)													
																					1				12	Nov 2, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,948.40)																					
							13	Nov 16, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
		13 Nov 16, SYSTEM 2021	(\$11,948.40)																										
					14	Dec 2, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3495	0370	MISC. CONCRETE TRAFFIC	Material						Estimate Exception 7 on the current Payment Estimate.	
		BARRIER			14	Dec 2, 2021	SYSTEM	(\$11,948.40)		
					15	Dec 16, 2021	SYSTEM	\$11,948.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$11,948.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0370 -							\$0.00		
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Dec 2, 2021	SYSTEM	(\$62.60)		
		PAINT	Ouerrun Te	Overrun - T	otal			(\$62.60)		
	0440 -	Total	Overrun - To	tai				(\$62.60)		
	0440 -	6 IN. WHITE HIGH	Matarial		9	Sep 16,	SYSTEM		This adjustment offects the original system generated Material Dayment	
	0450	WATERBORNE PAINT	Material			2021		\$1,679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$1,679.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0450 -	Total						\$0.00		
	0460		HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$831.25)		
				- Total				\$0.00		
			Material - To	1				\$0.00		
			Other Item Adjustment	OVRN		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 - Tota	al			\$0.00		
			Other Item A	djustment - T	otal	_		\$0.00		
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding 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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Dec 16, 2021	SYSTEM	\$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
		Total						\$0.00		
	0470	PAVEMENT MARKING REMOVAL	Overrun	Overrun		May 17, 2021		(\$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)		



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3495	0470	PAVEMENT MARKING	Overrun	Overrun - To	otal			(\$149.00)																					
		REMOVAL	Overrun - To	tal				(\$149.00)																					
	0470 -	Total						(\$149.00)																					
	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					10	Oct 1, 2021	SYSTEM	(\$1,200.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0490 -	Total						\$0.00																					
	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					3	Jun 16, 2021	SYSTEM	(\$682.50)																					
						Jul 1, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding 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 Estimate Item Adjustment (0015) due to user arnold1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					10	Oct 1, 2021	SYSTEM	(\$682.50)																					
													11	Oct 18, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$682.50)																					
														12	Nov 2, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$682.50)																					
				13		Nov 16, 2021	SYSTEM	\$682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					13	Nov 16, 2021	SYSTEM	(\$682.50)																					



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3495	0510	FLOWABLE BACKFILL	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	0510 -	Total						\$0.00		
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$6,387.02)		
					13	Nov 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$6,387.02)		
					14	Dec 2, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$6,387.02)		
					15	Dec 16, 2021	SYSTEM	\$6,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$6,387.02)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0570 -	Total						\$0.00		
	0580	CURB INLET CHECK	Material	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$874.50)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0580 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$1,060.02)		
					2	Jun 1,	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3495	0600	SILT FENCE	Material			2021			Estimate Item Adjustment (0008) due to user arnold1 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					3	Jun 16, 2021	SYSTEM	(\$1,604.07)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0600 -	Total						\$0.00									
	0610	MGS GUARDRAIL	Construction		6	Aug 3,	SYSTEM	(\$8,287.76)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	0010	MIGS GOARDINAL	Stockpile	- Total	0	2021	STOTEM	, , , , , , , , , , , , , , , , , , ,									
								(\$8,287.76)									
			Construction	Stockpile - 1				(\$8,287.76)									
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$8,287.76	Payment Estimate Item Adjustment generated Stockpile Transaction								
			31100	- Total				\$8,287.76									
			Construction	Stockpile ST	TMI - Tota			\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$4,050.00)									
				- Total				\$0.00									
			Material - Tot	al				\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Jul 16, 2021	SYSTEM	(\$1,600.00)									
					6	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					6	Aug 3,	SYSTEM	(\$1,600.00)									
						2021											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
495	0630	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$1,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0630 -	Total						\$0.00		
	0650	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)			11	Oct 18, 2021	SYSTEM	(\$2,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,196.00)		
			Construction	• • Stockpile - 1	ſotal			(\$5,196.00)		
			Construction Stockpile		6	Aug 3, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,196.00		
			Construction	Stockpile S	MI - Tota			\$5,196.00		
	0650 -	Total						\$0.00		
	0650 - 0660	MGS END	MGS END Constructio			6	Aug 3, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577.00)		
			Construction	Stockpile - 1	Fotal			(\$577.00)		
			Construction Stockpile STMI		6	Aug 3, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$577.00		
			Construction	n Stockpile S⊺	MI - Tota			\$577.00		
	0660 -		0 1 1		0	0.0	OVOTEN	\$0.00		
	0670	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$4,149.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			11	Oct 18, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,224.00)		
				Stockpile - 1				(\$6,224.00)		
					6	Aug 3,		\$6.224.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile		0	2021	SYSTEM	ψ0,224.00	Taynon Estimate ten Agustnen generated otoxpile transactor	
				- Total	0	2021	STSTEM	\$6,224.00	Taynon Lounac non Agustnen generated olooppie Hansadion	
			Stockpile STMI	- Total Stockpile S		2021	STSTEM	\$6,224.00 \$6,224.00		
	0670 -		Stockpile STMI Construction	n Stockpile S⊺	ſMI - Total	2021		\$6,224.00		
		Total TRENCHING TYPE I	Stockpile STMI		۲MI - Total 4	2021 Jul 1, 2021	SYSTEM	\$6,224.00 \$6,224.00 \$0.00 (\$1,674.00)		
			Stockpile STMI Construction	n Stockpile S⊺	ſMI - Total	2021 Jul 1,		\$6,224.00 \$6,224.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
			Stockpile STMI Construction	n Stockpile S⊺	۲MI - Total 4 15	2021 Jul 1, 2021 Dec 16,	SYSTEM	\$6,224.00 \$6,224.00 \$0.00 (\$1,674.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is	
			Stockpile STMI Construction	Stockpile S Overrun Overrun - T	۲MI - Total 4 15	2021 Jul 1, 2021 Dec 16,	SYSTEM	\$6,224.00 \$6,224.00 \$0.00 (\$1,674.00) \$1,674.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is	
		TRENCHING TYPE I	Stockpile STMI Construction	Stockpile S Overrun Overrun - T	۲MI - Total 4 15	2021 Jul 1, 2021 Dec 16,	SYSTEM	\$6,224.00 \$6,224.00 \$0.00 (\$1,674.00) \$1,674.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0700	CABLE-CONDUIT, 1 IN., 2	Material		4	Jul 1, 2021	SYSTEM	(\$700.00)	
		CONDUCTORS			5	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$700.00)	
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			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.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding 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) overridding 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) overridding 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) overridding 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).
					15	Dec 16, 2021	SYSTEM	\$455.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0700 -							\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	(\$388.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0710	SH-FLAT SHEET -	Material			2021			
		SIGNAL SIGN			9	Sep 16, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$630.00)	
					11	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$630.00)	
					12	Nov 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$630.00)	
					13	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$630.00)	
					14	Dec 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$630.00)	
					15	Dec 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$630.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$5,054.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	(\$1,444.00)	
					15	Dec 16, 2021	SYSTEM	\$1,444.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -							\$0.00	
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		Jul 16, 2021	SYSTEM	(\$2,464.00)	
					10	Oct 1, 2021	SYSTEM	(\$1,176.00)	
					15	Dec 16, 2021	SYSTEM	\$3,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3495	0760	CONDUIT, 3 IN.,	Overrun	Overrun					applied (if non-zero).		
		PUSHED WITH TRACER WIRE		Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0760 -	Total						\$0.00			
	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 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$936.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0770 -	Total						\$0.00			
	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 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,874.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0780 -	Total						\$0.00			
	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 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,838.50)			
			- Total					\$0.00			
			Material - To	tal				\$0.00			
	0790 -	Total						\$0.00			
	0810		Material	Material		4	Jul 1, 2021	SYSTEM	\$1,821.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
									4	Jul 1, 2021	SYSTEM
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$7,659.00)			
				- Total				\$0.00			
								\$0.00			
			Material - To	tal							
	0810 -	Total	Material - To	tal				\$0.00			
	<mark>0810</mark> - 0850	Total MISC.	Material - To Material	tal	7	Aug 16, 2021	SYSTEM	\$0.00 \$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user arnold1 overridding Payment		



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J6S3495	0850	MISC.	Material - To					\$0.00		
	0850 -	- Total						\$0.00		
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$15,314.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0860 -	- Total						\$0.00		
	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 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$672.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- 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 overridding 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 overridding 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 overridding 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 arould1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					8		SYSTEM	\$3,043.75 (\$3,043.75)		
				- Total		2021 Sep 2,			Estimate Item Adjustment (0023) due to user arnold1 overridding Payment	
			Material - To			2021 Sep 2,		(\$3,043.75)	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment	
	0890 -	- Total	Material - To			2021 Sep 2,		(\$3,043.75) \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment	
	0890 -	- Total MISC.	Material - To Material			2021 Sep 2,		(\$3,043.75) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment	
		1			8	2021 Sep 2, 2021 Aug 16,	SYSTEM	(\$3,043.75) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
		1			8 7	2021 Sep 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$3,043.75) \$0.00 \$0.00 \$31,190.40	Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 57 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	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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0910	Total						\$0.00	
	0990	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,280.00)	
					15	Dec 16, 2021	SYSTEM	\$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,280.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0990 -	· Total						\$0.00	
	1000	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$888.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1010	Total						\$0.00	
	1020	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020	Total						\$0.00	
	1030	MISC. ITS	Material		14	Dec 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$600.00)	
					15	Dec 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	1030	MISC. ITS	Material - Tot	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$23,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,558.70)	
					12	Nov 2, 2021	SYSTEM	\$40,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$40,656.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	Total						\$0.00	
	1070	PROTECTIVE COATING - CONCRETE	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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		BENTS AND			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 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,600.00)	
					11	Oct 18, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,600.00)	
					12	Nov 2, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$5,600.00)	
				- Total			\$0.00		
			Material - Tot	tal				\$0.00	
	1070 -	Total						\$0.00	
	1080	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$33,224.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$33,224.34)	
					12	Nov 2, 2021	SYSTEM	\$52,587.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3495	1080	MISC.	Material		12	Nev 2	SYSTEM	(\$50,507,57)	Estimate Exception 22 on the current Payment Estimate.	
					12	Nov 2, 2021	STSTEM	(\$52,587.57)		
				- Total				\$0.00		
	1080 -	Total	Material - To	tal				\$0.00		
	1090	MISC.	Material		11	Oct 18,	SYSTEM	\$0.00	This adjustment effects the avisingle visions generated Material Devisiont	
	1090	MISC.	Material			2021	STOTEM	\$1,126.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$1,126.50)		
					12	Nov 2, 2021	SYSTEM	\$1,126.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$1,126.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1090 -	Total						\$0.00		
	1100	PROTECTIVE COATING - CONCRETE	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 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
		BENTS AND			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$1,850.00)		
					11	Oct 18, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thorsn1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$1,850.00)		
						12	Nov 2, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,850.00)		
				- Total				\$0.00		
			Material - To				\$0.00			
	1100 -	Total						\$0.00		
	1130	SUPPLEMENTARY WEARING SURFACE	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		MATERIAL			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3495	1130	SUPPLEMENTARY	Material	Туре	10	Oct 1,	SYSTEM	(\$16,100.00)				
0000100		WEARING	matorial			2021		,				
		MATERIAL			11	Oct 18, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$16,100.00)				
					12	Nov 2, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$16,100.00)				
					13	Nov 16, 2021	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arrold1 overridding Payment			
					13	Nov 16, 2021	SYSTEM	(\$16,100.00)	Estimate Exception 3 on the current Payment Estimate.			
				- Total		2021		\$0.00				
			Material - Tot	tal				\$0.00				
	1130 -	Total				1		\$0.00				
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		SURFACE			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$232,500.00)				
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
						10	Oct 1, 2021	SYSTEM	(\$232,500.00)			
										11	Oct 18, 2021	SYSTEM
					11	Oct 18, 2021	SYSTEM	(\$232,500.00)				
					12	Nov 2, 2021	SYSTEM	\$232,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$232,500.00)				
						13	Nov 16, 2021	SYSTEM	\$307,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$307,125.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1140 -	Total						\$0.00				
	1150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 18, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1150	SUBSTRUCTURE	Material	Туре	11	Oct 18,	SYSTEM	(\$751.48)	
		REPAIR (UNFORMED)			12	2021 Nov 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$751.48)	Lisunate Exception 24 on the current rayment Estimate.
					13	Nov 16, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
					13	Nov 16,	SYSTEM	(\$751.48)	Estimate Exception 19 on the current Payment Estimate.
					14	2021 Dec 2, 2021	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
					14	Dec 2,	SYSTEM	(\$751.48)	Estimate Exception 9 on the current Payment Estimate.
					15	2021 Dec 16,	SYSTEM	\$751.48	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0019) dué to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$751.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -							\$0.00	
	1170	EPOXY PRESSURE INJECTING	Material		11	Oct 18, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$763.24)	
					12	Nov 2, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$763.24)	
					13	Nov 16, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$763.24)	
					14	Dec 2, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$763.24)	
					15	Dec 16, 2021	SYSTEM	\$763.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$763.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -							\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		BENTS AND			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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1210	PROTECTIVE COATING -	Material		7	Aug 16, 2021	SYSTEM	(\$5,040.00)	
		CONCRETE BENTS AND			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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,040.00)	
					11	Oct 18, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$5,040.00)	
					12	Nov 2, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		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 overridding 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,000.00)	
					11	Oct 18, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,000.00)	
					12	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	1230	GRAY EPOXY- MASTIC PRIMER	Material						Estimate Exception 30 on the current Payment Estimate.
		MUNOTIO FRAMEIR			12	Nov 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,187.50)	
					11	Oct 18, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,187.50)	
					12	Nov 2, 2021	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - To	btal				\$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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		HUGERWINE			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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					8	Sep 2,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3495	5002	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2021			Estimate Item Adjustment (0031) due to user arnold1 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					10	Oct 1, 2021	SYSTEM	(\$1,440.00)							
					11	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$1,440.00)							
				12		12	Nov 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$1,440.00)							
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5002 - 5004		Material		13	Nov 16,	SYSTEM	\$0.00 \$8,736.00	This adjustment offsets the original system-generated Material Payment						
	5004	CHAIN-LINK FENCE (60 IN.)	Material	atenai	15	2021	STOTEM	φο,730.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
											13	Nov 16, 2021	SYSTEM	(\$8,736.00)	
						14	Dec 2, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 2, 2021	SYSTEM	(\$8,736.00)							
					15	Dec 16, 2021	SYSTEM	\$8,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$8,736.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5004 -	Total						\$0.00							
J6S3495 -	Total							\$4,772.73							
Overall -	Total							\$4,772.73							