

Progress Estimate N 5	Progress Estimate Number 5		210219-F03 r Pavement Solut	ions, LLC	Pay Period Start Pay Period End			der Amount	\$1,574,537.59 \$11,468.04 \$1,586,005.63	
Approval Date									By User	
July 16, 2021			Generated and A	pproved (a	and should be cons	idered Draft) at the Project Offic	e Level by	arnold1	
July 16, 2021		Re	viewed and Approv	ved (and sł	nould be considere	d Draft) at th	ne Resident Enginee	er Level by	janssm	
July 19, 2021		e Level by	ramses1							
Original Completion Date Current Cor			npletion Date Actual Con		al Completion Dat	Completion Date % of Current Contract Amo			nt Complete	
December 3, 202	21	Decembe	r 3, 2021				2	1.19%		
	Contrac	t Informational Dat	es	es Milestone						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for Contract		ract			
Acceptance Date										
Awarded Date	March 3	, 2021	March 3, 2021							
Letting Date	February	/ 19, 2021	February 19, 202	:1						
Notice to Proceed Date	April 5, 2	2021	April 5, 2021							
Work Began Date										

Contract Total Pag	y For Estimate No. 5				
		This Estimate	Previous	To Date	
210219-F03					
	Total Posted Items Pay	\$78,407.59	\$257,687.20	\$336,094.79	
	Gross Item Adjustments	\$1,060.00	(\$5,719.75)	(\$4,659.75)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$251,967.45	\$331,435.04	
Contract Total Pay	yable This Estimate:	\$79,467.59			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495	0010	2019919	MISC.CLEARING & GRUBBING	ACRE	\$28,530.000	0.1	\$2,853.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,520.000	0.1	\$2,052.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$734.120	2.2	\$1,615.06
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.230	118.5	\$501.26
	0150	6081012	TRUNCATED DOMES	SQFT	\$14.170	20	\$283.40
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$47.630	118.5	\$5,644.16
	0170	6089902	MISC.ADA CONCRETE CURB RAMP	EA	\$2,005.670	2	\$4,011.34
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	64	\$448.00
	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$22.250	10	\$222.50
	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	EA	\$4,700.000	1	\$4,700.00
	0580	8061007A	CURB INLET CHECK	EA	\$79.500	4	\$318.00
	0610	6061060	MGS GUARDRAIL	LF	\$23.000	125	\$2,875.00
	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$27.000	150	\$4,050.00
	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,100.000	1	\$3,100.00
	0660	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$13.000	34	\$442.00
	0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.000	250	\$7,000.00
	0810	9029100	BASE, CONCRETE	CUYD	\$2,070.000	0.04	\$82.80



Progres	s Estimat 5	e Number	Contract ID210219-F03Pay Period StartJulyPrime ContractorPavement Solutions, LLCPay Period EndJuly	1, 2021 15, 2021	Net Change	tract Amount Order Amount tract Amount	\$1,574,537.59 \$11,468.04 \$1,586,005.63
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3495 0860 9029902			MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	EA	\$8,060.000	1.23	\$9,913.80
	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	EA	\$2,435.000	0.75	\$1,826.25
	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,600.000	1	\$5,600.00
	1110	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$3.920	1,531	\$6,001.52
	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,600.000	0.9	\$5,040.00
	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$5,000.000	0.2	\$1,000.00
	1230	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$3,000.000	1	\$3,000.00
	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	2,550	\$3,187.50
	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$20.000	72	\$1,440.00
Project J6	S3495 - T	otal					\$78,407.59
Overall - 1	Fotal						\$78,407.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-603.5	\$4.23	(\$2,552.80)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	603.5	\$4.23	\$2,552.80
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-40.97	\$152.46	(\$6,246.29)
	0110	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	40.97	\$152.46	\$6,246.29
	0150	TRUNCATED DOMES	Material			-40	\$14.17	(\$566.80)
	0150	TRUNCATED DOMES	Material		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.	40	\$14.17	\$566.80
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-562.5	\$47.63	(\$26,791.88)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		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.	562.5	\$47.63	\$26,791.88
	0170	MISC.	Material			-4	\$2,005.67	(\$8,022.68)
	0170	MISC.	Material		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.	4	\$2,005.67	\$8,022.68



Progr		imate Number 5	Contract ID Prime Cont		9-F03 nent Solution	s, LLC Pay Period End July 15, 2021 Net Cl	al Contract A nange Order a nt Contract A	Amount \$1	,574,537.59 1,468.04 ,586,005.63
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3495	0180		MISC.	Material			-16	\$29.58	(\$473.28)
	0180		MISC.	Material		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.	16	\$29.58	\$473.28
	0350		TE TRAFFIC RIER, TYPE B	Material			-230	\$107.97	(\$24,833.10)
	0350		ETE TRAFFIC RIER, TYPE B	Material		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.	230	\$107.97	\$24,833.10
	0360		MISC.	Material			-50	\$152.22	(\$7,611.00)
	0360		MISC.	Material		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.	50	\$152.22	\$7,611.00
	0370		MISC.	Material			-80	\$99.57	(\$7,965.60)
	0370		MISC.	Material		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.	80	\$99.57	\$7,965.60
	0470	PAVEMENT MARKING REMOVAL		Overrun		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).	3,524	\$1.00	\$3,524.00
	0510	FLOWABI	LE BACKFILL	Material			-0.7	\$975.00	(\$682.50)
	0510	FLOWABI	LE BACKFILL	Material		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.	0.7	\$975.00	\$682.50
	0580	CURB IN	VLET CHECK	Material			-7	\$79.50	(\$556.50)
	0580	CURB IN	NLET CHECK	Material		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.	7	\$79.50	\$556.50
	0620		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material			-150	\$27.00	(\$4,050.00)
	0620		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material		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.	150	\$27.00	\$4,050.00
	0630		RDRAIL, 6 FT. 3 FT 1.5 IN. SPACING	Material			-50	\$32.00	(\$1,600.00)
	0630		RDRAIL, 6 FT. 3 FT 1.5 IN. SPACING	Material		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.	50	\$32.00	\$1,600.00



Progre		timate Number 5	Contract ID Prime Cont		9-F03 nent Solution	s, LLC Pay Period End July 15, 2021 Net Ch	al Contract A nange Order nt Contract A	Amount \$1	,574,537.59 1,468.04 ,586,005.63
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3495	0700	CABLE-COND CONDUCTORS A NEUTI		Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-130	\$3.50	(\$455.00
	0700	CABLE-COND CONDUCTORS A NEUTI		Material			-200	\$3.50	(\$700.00
	0700	CABLE-COND CONDUCTORS A NEUTI		Overrun		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.	130	\$3.50	\$455.00
	0700	CABLE-COND CONDUCTORS A NEUTI		Material		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.	200	\$3.50	\$700.00
	0760	CONDUIT, 3 II WITH TRA	N., PUSHED ACER WIRE	Overrun			-88	\$28.00	(\$2,464.00
	0810	BASE,	CONCRETE	Material			-0.92	\$2,070.00	(\$1,904.40
	0810			Material		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.	0.92	\$2,070.00	\$1,904.40
	0860) MISC		Material			-1.9	\$8,060.00	(\$15,314.00
	0860			Material		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.	1.9	\$8,060.00	\$15,314.00
	0890		MISC.	Material			-0.75	\$2,435.00	(\$1,826.25
	0890		MISC.	Material		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.	0.75	\$2,435.00	\$1,826.25
	1070	PROTECTIVE CONCRETE I PIEF		Material			-1	\$5,600.00	(\$5,600.00
	1070	, ,		Material		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.	1	\$5,600.00	\$5,600.00
	1210	PROTECTIVE CONCRETE I PIEF		Material			-0.9	\$5,600.00	(\$5,040.00
	1210	, ,		Material		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.	0.9	\$5,600.00	\$5,040.00
	1230	GRAY EPO	GRAY EPOXY-MASTIC PRIMER				-1	\$3,000.00	(\$3,000.00
	1230	GRAY EPO	OXY-MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 37	1	\$3,000.00	\$3,000.00



Progress Estimate Number Contract ID 210219-F03 5 Prime Contractor Pavement Solution						Pay Period StartJuly 1, 2021Original Contract Amount\$1,574,537.59ns, LLCPay Period EndJuly 15, 2021Net Change Order Amount\$11,468.04Current Contract Amount\$1,586,005.63				
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3495						on the current Payment Estimate.				
	5001	TEMPORARY F MARKING	REMOVABLE 6 TAPE 4 IN., YELLOW	Material			-2,550	\$1.25	(\$3,187.50)	
	5001	TEMPORARY F MARKING	REMOVABLE G TAPE 4 IN., YELLOW	Material		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.	2,550	\$1.25	\$3,187.50	
	5002	CONDUIT, 2 WITH TR	IN., PUSHED RACER WIRE	Material			-72	\$20.00	(\$1,440.00)	
	5002	CONDUIT, 2 I WITH TR	IN., PUSHED ACER WIRE	Material		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.	72	\$20.00	\$1,440.00	
Total				·					\$1,060.00	



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

	Contract Project Information										
Project Number Federal Proj. Number Project Description Route County											
J6S3495	I6S3495FAS S502(44)Bridge rehabilitation364ST LOUIS				from Seven Pines Drive to Bennington Place						
Totals by J	Job Numbe	rs									
J6S3495		d Item Pay Item Adjustm		Item Pay	This Estimate \$78,407.59 \$1,060.00 \$79,467.59	Previous \$257,687.20 (\$5,719.75) \$251,967.45	To Date \$336,094.79 (\$4,659.75) \$331,435.04				
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 5021331, Project Item Line Number 0110, Material Set 502133196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061061, Project Item Line Number 0620, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6061063, Project Item Line Number 0630, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6079903, Project Item Line Number 0130, Material Set 6079903, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6089902, Project Item Line Number 0170, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6089902, Project Item Line Number 0170, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6172000, Project Item Line Number 0350, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0360, Material Set 6179903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6179903, Project Item Line Number 0370, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6205303B, Project Item Line Number 5001, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6214600A, Project Item Line Number 0510, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1070, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7110200, Project Item Line Number 1210, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7125961, Project Item Line Number 1230, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9017407, Project Item Line Number 0700, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9027200, Project Item Line Number 5002, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029100, Project Item Line Number 0810, Material Set 902910096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 0860, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 9029902, Project Item Line Number 0890, Material Set 9029902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor, QC and MODOT Materials to eliminate exception	arnold1	Overridden
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	Overridden
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 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 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-F03, Contract Project J6S3495, Project Item Line Number 0680, Item 9015010, 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)

and can differ from the posted amount at the time the Estimate was Generated date

Contract 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 POST To Date (See rep generated date
219-F03	J6S3495	0001	0010	2019919	MISC.CLEARING & GRUBBING	0.10	0.00	0.10	ACRE	0.10	\$28,530.00	\$2,853
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$20,520.00	\$8,208
		0001	0030	2069903	MISC.GUTTER CLEAN-OUT	378.00	0.00	378.00	LF	340.00	\$3.99	\$1,356
		0001	0040	2072000	LINEAR GRADING CLASS 2	27.70	0.00	27.70	STA	5.30	\$734.12	\$3,890
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$572.30	\$(
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,774.00	0.00	1,774.00	SQYD	603.50	\$4.23	\$2,55
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	223.80	0.00	223.80	TONS	0.00	\$92.00	\$
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1,272.80	0.00	1,272.80	TONS	0.00	\$90.00	\$
		0001	0090	4071005	TACK COAT	1,569.00	0.00	1,569.00	GAL	0.00	\$2.95	S
		0001	0100	4139903	MISC.CRACK SEALING USING HOT-POUR	1,253.00	0.00	1,253.00	LF	0.00	\$3.00	S
		0001	0110	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	102.80	0.00	102.80	SQYD	40.97	\$152.46	\$6,24
		0001	0120	6049902	MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES	2.00	0.00	2.00	EA	0.00	\$1,257.50	\$
		0001	0130	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60")	16.00	0.00	16.00	LF	16.00	\$75.00	\$1,20
		0001	0140	6081000	CONCRETE MEDIAN	89.70	0.00	89.70	SQYD	0.00	\$79.05	5
		0001	0150	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	40.00	\$14.17	\$56
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	1,596.60	0.00	1,596.60	SQYD	562.50	\$47.63	\$26,79
		0001	0170	6089902	MISC.ADA CONCRETE CURB RAMP	8.00	0.00	8.00	EA	4.00	\$2,005.67	\$8,0
		0001	0180	6099903	MISC.CONCRETE CURB	638.00	0.00	638.00	LF	16.00	\$29.58	\$4
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,0
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	53.30	0.00	53.30	SQYD	0.00	\$220.41	
		0001	0210	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$3.22	
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	54.00	0.00	54.00	SQYD	0.00	\$8.73	
					(PAVEMENT REPAIR)							
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.00	0.00	188.00	LF	0.00	\$3.00	
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	EA	0.00	\$36.86	
		0001	0250	6149902	MISC.TYPE 4 MANHOLE COVER	1.00	0.00	1.00	EA	0.00	\$536.75	
		0001	0260	6161005	CONSTRUCTION SIGNS	1,811.00	0.00	1,811.00	SQFT	278.50	\$7.00	\$1,9
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	0.00	15.00	EA	0.00	\$35.00	
		0001	0280	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$10.25	
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	203.00	\$22.25	\$4,5
		0001	0300	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	0.00	\$225.00	
		0001	0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	0.00	20.00	EA	10.00	\$22.25	\$2
		0001	0320	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$755.00	
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$125.00	
		0001	0340	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	4.00	\$4,700.00	\$18,8
		0001	0350	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	325.00	15.00	340.00	LF	230.00	\$107.97	\$24,8
		0001	0360	6179903	MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER	70.00	0.00	70.00	LF	50.00	\$152.22	\$7,6
		0001	0370	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION	120.00	0.00	120.00	LF	80.00	\$99.57	\$7,9
		0001	0380	6181000	SECTION MOBILIZATION	1.00	0.00	1.00	LS	0.35	\$225,100.00	\$78,7
			0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	259.00	0.00	259.00	LF	0.00	\$18.00	
		0001			WHITE							
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$250.00	
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$450.00	
		0001	0430	6200042	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	34.00	0.00	34.00	EA	0.00	\$20.00	
					WHITE, YIELD LINE TRIANGLES							



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.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210219-F03	J6S3495				MARKING PAINT, TYPE L BEADS					Qty		
	0000100	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	7,232.00	0.00	7,232.00	LF	0.00	\$0.25	\$0.00
		0001	0460	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,925.00	0.00	2,925.00	LF	0.00	\$0.25	\$0.00
		0001	0470	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	302.00	3,826.00	4,128.00	LF	3,826.00	\$1.00	\$3,826.00
		0001	0480	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.00
		0001	0490	6209902	MISC.ISLAND TUBULAR MARKER	19.00	0.00	19.00	EA	0.00	\$75.00	\$0.00
		0001	0500	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$985.00	\$0.00
		0001	0510	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	0.70	\$975.00	\$682.50
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,995.00	0.00	11,995.00	SQYD	0.00	\$2.45	\$0.00
		0001	0530	6229905	MISC.SIDEWALK GRINDING	16.80	0.00	16.80	SQYD	0.00	\$26.22	\$0.00
		0001	0540	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	3,000.00	0.00	3,000.00	LB	0.00	\$3.75	\$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$1,440.00	\$576.00
		0001	0560	7173002	SILICONE EXPANSION JOINT SEALANT	360.00	0.00	360.00	LF	0.00	\$9.72	\$0.00
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	910.00	0.00	910.00	SQYD	0.00	\$9.11	\$0.00
		0001	0580	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	7.00	\$79.50	\$556.50
		0001	0590	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$71.73	\$0.00
		0001	0600	8061019	SILT FENCE	1,967.00	0.00	1,967.00	LF	775.00	\$3.51	\$2,720.25
		0010	0610	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	1,225.00	\$23.00	\$28,175.00
		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	1.00	\$3,100.00	\$3,100.00
		0010	0660	6061080	CURB) MGS END ANCHOR	5.00	0.00	5.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	0680	9015010	TRENCHING TYPE I	42.00	0.00	42.00	LF	135.00	\$18.00	\$2,430.00
		0020	0690	9015020	TRENCHING TYPE II	10.00	0.00	10.00	LF	0.00	\$18.00	\$0.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	70.00	0.00	70.00	LF	200.00	\$3.50	\$700.00
		0000	0710	9020833	NEUTRAL, 8 AWG SH-FLAT SHEET - SIGNAL SIGN	19.00	0.00	19.00	SQFT	0.00	\$35.00	\$0.00
		0030	0720	9020833	SIGNAL SIGN, MOUNTING HARDWARE	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	0.00	\$722.00	\$0.00
		0030	0730	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	215.00	0.00	215.00	LF	138.00	\$122.00	\$0.00
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	20.00	\$15.00	\$300.00
			0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	295.00	0.00	295.00	LF	383.00	\$28.00	\$10,724.00
		0030	0770	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	0.00	\$20.00	\$10,724.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,980.00	0.00	1,980.00	LF	0.00	\$1.20	\$0.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,990.00	0.00	1,990.00	LF	0.00	\$1.50	\$0.00
		0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	6.00	1.00	7.00	EA	5.00	\$1,395.00	\$6,975.00
		0030										
		0030	0810 9029100 BASE, CONCRETE 0820 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		BASE, CONCRETE	3.70	0.00	3.70	CUYD	0.92	\$2,070.00	\$1,904.40
		0030				1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
				TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0030				1.00	0.00	1.00	LS	0.00	\$14,372.00	\$0.00
		0030	0850	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	12.00	0.00	12.00	EA	0.00	\$885.00	\$0.00
		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	0.00	\$592.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an 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	0.00	\$672.00	\$0.00
		0030	0890	9029902	MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT	2.00	0.00	2.00	EA	1.50	\$2,435.00	\$3,652.50
		0030	0900	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$17,328.00	\$0.00
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	4.20	0.00	4.20	CUYD	0.00	\$1,800.00	\$0.00
		0040	0920	9031220	PIPE POSTS	2,440.00	0.00	2,440.00	LB	0.00	\$4.60	\$0.00
		0040	0930	9035004A	SH-FLAT SHEET	283.00	0.00	283.00	SQFT	0.00	\$23.00	\$0.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	0.00	\$26.00	\$0.00
		0040	0950	9039902	MISC.COVER EXISTING SIGNS	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00
		0040	0960	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0050	0970	9103801	DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,540.00	\$0.00
		0050	0980	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$400.00	\$0.00
		0050	0990	9109901	MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR	1.00	0.00	1.00	LS	0.00	\$3,280.00	\$0.00
		0050	1000	9109902	MISC.FIBER OPTIC FUSHION SPLICE	24.00	0.00	24.00	EA	0.00	\$37.00	\$0.00
		0050	1010	9109902	MISC.FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0050	1020	9109902	MISC.FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0050	1030	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0070	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,179.00	0.00	1,179.00	SQYD	0.00	\$36.30	\$0.00
		0070	1050	7040104	HALF-SOLE REPAIR	10.00	0.00	10.00	SQFT	0.00	\$245.60	\$0.00
		0070	1060	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,237.00	\$0.00
		0070	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00
		0071	1080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,570.00	0.00	1,570.00	SQYD	0.00	\$35.27	\$0.00
		0071	1090	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00
		0071	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,850.00	\$0.00
		0072	1110	2161000	SCARIFICATION OF BRIDGE DECK	2,155.00	0.00	2,155.00	SQYD	1,531.00	\$3.92	\$6,001.52
		0072	1120	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,155.00	0.00	2,155.00	SQYD	0.00	\$32.05	\$0.00
		0072	1130	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	23.00	0.00	23.00	CY	0.00	\$700.00	\$0.00
		0072	1140	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,155.00	0.00	2,155.00	SQYD	0.00	\$125.00	\$0.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$187.87	\$0.00
		0072	1160	7040106	FULL DEPTH REPAIR	750.00	0.00	750.00	SQFT	0.00	\$11.20	\$0.00
		0072	1170	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	0.00	\$190.81	\$0.00
		0072	1180	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1190	7040163	CONCRETE CRACK FILLER	335.00	0.00	335.00	SQYD	0.00	\$13.60	\$0.00
		0072	1200	7049901	MISC.SIDEWALK REPAIR	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00
		0072	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$5,600.00	\$5,040.00
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,550.00	2,550.00	LF	2,550.00	\$1.25	\$3,187.50
		0020	5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	72.00	72.00	LF	72.00	\$20.00	\$1,440.00
	Project J	6S3495 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$336,094.78
0219-F03 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$336,094.78



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2019919	MISC. MOWING	7/13/21	7/14/21	0.10	ACRE	Ramp 3	0				
0020	2022010	REMOVAL OF IMPROVEMENTS	7/14/21	7/15/21	0.10	LS	Bennington North	0				Stage 2
0040	2072000	LINEAR GRADING CLASS 2	7/14/21	7/16/21	2.20	STA	Bennington North	1+95	RT	4+16	RT	NE Corner, NE Quad
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/14/21	7/16/21	118.50	SQYD	Bennington North	1+95	RT	4+16	RT	NE corner, NE Quad
0150	6081012	TRUNCATED DOMES	7/14/21	7/16/21	10.00	SQFT	Bennington North	1+23	RT			
				7/16/21	10.00	SQFT	Bennington North	1+95	RT			
0160	6086004	CONCRETE SIDEWALK, 4 IN.	7/14/21	7/16/21	118.50	SQYD	Bennington North	1+95	RT	4+16	RT	NE Corner, NE Quad
0170	6089902	MISC. CONCRETE	7/14/21	7/16/21	1.00	EA	Bennington North	1+23	RT			
				7/16/21	1.00	EA	Bennington North	1+95	RT			
0260	6161005	CONSTRUCTION SIGNS	7/13/21	7/14/21	64.00	SQFT	Rte 364 at Seven Pines	0				
0310	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	7/13/21	7/14/21	10.00	EA	Ramp 3	0				
0340	6169902	MISC. TRAFFIC CONTROL DEVICES	7/6/21	7/7/21	1.00	EA	Bennington	0				Ramps from 270 to 364 W
0580	8061007A	CURB INLET CHECK	7/6/21	7/7/21	4.00	EA	Bennington North	1+95	Rt	4+16	Rt	
0610	6061060	MGS GUARDRAIL	7/8/21	7/9/21	125.00	LF	Ramp 3	1+17	Lt	4+25	Lt	
0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	7/8/21	7/9/21	150.00	LF	Ramp 3	1+17	Lt	4+25	Lt	
0650	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	7/8/21	7/9/21	1.00	EA	Ramp 3	4+25	Lt			
0660	6061080	MGS END ANCHOR	7/8/21	7/9/21	1.00	EA	Ramp 3	1+17	Lt			
0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/2/21	7/6/21	14.00	LF	Bennington North	0				Power Supply to Controller
			7/6/21	7/7/21	20.00	LF	Bennington North	0				Controller to Existing pull box S1
0760	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/13/21	7/14/21	44.00	LF	Bennington North	0				PBS2 to PBS6
				7/14/21	76.00	LF	Bennington North	0				PBS6 to PBS7
			7/14/21	7/15/21	130.00	LF	Bennington South	0				PB S2 to PB S3
0810	9029100	BASE, CONCRETE	7/14/21	7/15/21	0.04	CUYD	Ramp 3	0+79	Rt			Post 4 North
0860	9029902	MISC.	7/7/21	7/9/21	0.67	EA	Bennington North	0				Concrete
			7/14/21	7/15/21	0.28	EA	Bennington North	0	Rt			Controller
				7/15/21	0.28	EA	Bennington South	0	Rt			Controller
0890	9029902	MISC.	7/7/21	7/9/21	0.75	EA	Bennington North	2+10	Rt			
1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/13/21	7/14/21	0.50	LS	Bent 3	0				Bent 3 Clean and Coat
			7/15/21	7/16/21	0.50	LS	Bent 1	0				
1110	2161000	SCARIFICATION OF BRIDGE DECK	7/15/21	7/16/21	1,531.00	SQYD	SB Lanes Br A-57462	0				
1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/12/21	7/14/21	0.90	LS	Bents 1 and 3	0				Everything but the repair area at Bent 3
1220	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/12/21	7/14/21	0.20	LS	Bents 1 and 3	0				Complete
1230	7125961	GRAY EPOXY-MASTIC PRIMER	7/12/21	7/14/21	1.00	LS	Bents 1 and 3	0				Complete
5001	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/13/21	7/14/21	1,272.00	LF	Amiot	0				Stage 2
				7/14/21	1,278.00	LF	Amiot	0				Stage 1
5002	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	7/13/21	7/14/21	72.00	LF	Bennington South	0				P1 to P2

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



No.	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
AGGREGATE Source Extensis Even Adjustment (001) dots our carrier Payment Extension 1000) Extensis Even Adjustment (001) dots our carrier Payment Extension 1000) 2 Jun 1 SYSTEM (1804-43) 3 Jun 4 SYSTEM (1804-43) 4 Jun 1 SYSTEM (13.37.53) This adjustment adflexis the original system-generated Material Payment Extension Exception 1 or the current Payment Extension (007) dot to user arront Payment Payment Extension (007) dot to user arront Payment		LIIIO	Decemption		Adjustment				, ano and									
Image: state Image: state<	J6S3495	0060	AGGREGATE	Material		2		SYSTEM	\$824.43	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment								
Image: statustic status						2		SYSTEM	(\$824.43)									
$ \begin{array}{ $						3		SYSTEM	\$1,337.53	Estimate Item Adjustment (0002) due to user arnold1 overridding Payment								
						3		SYSTEM	(\$1,337.53)									
Image: Provide the set of the se						4		SYSTEM	\$2,051.55	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment								
Image: Note: Part of the image: Part of the ima						4		SYSTEM	(\$2,051.55)									
Original Control Control Solution 0060 - Total 50.00 0060 - Total 50.00 0110 COUNCE 50.00 0110 COUNCE 50.00 0110 COUNCE 2 0110 COUNCE 111 0110 COUNCE 2 0110 COUNCE 12 0110 COUNCE 2 0110 COUNCE 12 0110 COUNCE 12 0110 COUNCE 12 0110 COUNCE 12 0111 COUNCE 12 12 14 14 15 12 14 14 15 15 12 14 14 15 15 14 12 14 14 15 15 24 16 24 22 15 15 24 22 15 24 24 22 22 15 22						5		SYSTEM	\$2,552.80	Estimate Item Adjustment (0006) due to user arnold1 overridding Payment								
Image: Note of the second se						5		SYSTEM	(\$2,552.80)									
Odds - Total Source Source 0110 CONCRETE PAVEMENT [7] 12 IN NON- REINFF Material PAVEMENT [7] 12 IN NON- REINFF Material Pavement 22 IL 2 2 2 2 3					- Total				\$0.00									
010 CONCETT Material 2021 SYSTEM 53.197.09 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0110 VCRMENTY PLEARNER 4 Jun 1, 2021 SYSTEM 53.197.09 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jun 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1010 Notice Total System State Sta				Material - T	otal				\$0.00									
010 CONCETT Material 2021 SYSTEM 53.197.09 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0110 VCRMENTY PLEARNER 4 Jun 1, 2021 SYSTEM 53.197.09 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 2 Jun 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 16, 2021 SYSTEM 56.246.29 This adjustment offices the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1010 Notice Total System State Sta		00 <u>60</u> -	Total						\$0.00									
12 N. NON. REINF. 12 N. NON. REINF. 12 Jun 16, 2		0110		Material		2		SYSTEM	\$3,197.09									
1 2021 0 1 1 2021 1 </td <td></td> <td></td> <td>1/2 IN. NON-</td> <td></td> <td></td> <td>0</td> <td></td> <td>OVOTEM</td> <td>(\$2.407.00)</td> <td></td>			1/2 IN. NON-			0		OVOTEM	(\$2.407.00)									
Image: Construct of the construct							2021											
view									\$6,246.29	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment								
View View View Signate S							3		SYSTEM	(\$6,246.29)								
1 2021 0 Note of the second sec						4		SYSTEM	\$6,246.29	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment								
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Ot10 - Total S0.00 0130 MISC. FENCING Material 2 Jun 1, 2021 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0003) due to user arnold 1 overridding Payment 2 Jun 1, 2021 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment 3 Jun 1, 2021 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$1,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$1,200.00 Stimate Exception 8 on the current Payment Estimate. - Total - Total SYSTEM \$1,200.00 Stimate Exception 8 on the current Payment Estimate.					- Total				\$0.00									
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Image: Signal of the state		0130		Material		2		SYSTEM	\$1,200.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment								
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- Total 2021 \$0.00 Estimate Item Adjustment (0009) due to user amold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00																		
- Total \$0.00					4			SYSTEM	\$1,200.00	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment								
						4		SYSTEM	(\$1,200.00)									
Material - Total \$0.00					- Total				\$0.00									
				Material - T	otal				\$0.00									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
53495	0130 -	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)															
				- Total				\$0.00															
			Material - T	otal				\$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	Jun 1, 2021	SYSTEM	(\$8,282.86)															
					3	Jun 16, 2021	SYSTEM	\$13,107.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$13,107.78)															
						4	Jul 1, 2021	SYSTEM	\$21,147.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 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)						
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0160 -	Total						\$0.00															
	0170	MISC. CONCRETE	Material		4	Jul 1, 2021	SYSTEM	\$4,011.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$4,011.34)															
					5	Jul 16, 2021	SYSTEM	\$8,022.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$8,022.68)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0170 -	Total						\$0.00															
	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	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														



DRNNACE Under Second Seco	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
4 Jul 1 SYSTEM (AP3 28) 6 Jul 20 SYSTEM (AP3 28) 7 Jul 20 SYSTEM (B8 75) 7 Jul 1 SYSTEM (B9 75) 7 Jul 1 SYSTEM (S9 75) 7 Jul 1 SYSTEM (S9 20) 7 Jul	63495	0180	MISC. PAVED	Material						Estimate Exception 18 on the current Payment Estimate.												
v v v v v v v v v			DRAINAGE			4		SYSTEM	(\$473.28)													
Image: state in the ima						5		SYSTEM	\$473.28	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment												
Image: state with the state of the						5		SYSTEM	(\$473.28)													
SIDD - Tabal Overran - Tabal Overran - Tabal Super-State State - State Orgon CHANNELLIZER (TRM M) Overran - Tabal Verran - Tabal State - State State - State Overran - Tabal Overran - Tabal Verran - Tabal State - State State - State Overran - Tabal Overran - Tabal State - State - State State - State State - State - State Overran - Tabal Overran - Tabal State - St					- Total				\$0.00													
Open Overun 4 Jul 1 SYSTEM (186.75) Overun - Total Overun - Total (166.75) Overun - Total (166.75) OSD CONCRETE BARRIER DARRIER TYPE B Material 2 Jun 1, 2021 SYSTEM \$13.60.427 The appartment offsets the original system-generated Material Psymet Estimate Exception 10 not current Psymet Estimate. 0300 CONCRETE BARRIER TYPE B Material 2 Jun 1, 2021 SYSTEM \$13.60.427 The appartment offsets the original system-generated Material Psymet Estimate Exception 10 not be current Psymet Estimate. 3 Jun 16, 2021 SYSTEM \$20.802.42 The appartment offsets the original system generated Material Psymet Estimate Exception 10 not be current Psymet Estimate. 3 Jun 16, 2021 SYSTEM \$24.833.10 The appartment offsets the original system generated Material Psymet Estimate Exception 20 not for on the current Psymet Estimate. 4 Jul 16, 2021 SYSTEM \$24.833.10 The appartment offsets the original system-generated Material Psymet Estimate Exception 10 not euror Psymet Estimate. 550 Total 5 Jul 16, 2021 SYSTEM \$24.833.10 The appartment offsets the original system-generated				Material - T	otal				\$0.00													
Image: Control of the control of t		0180 -	Total						\$0.00													
Overnum - Total Overnum - Total (568-75) C220 - Total (568-75) (568-75) C220 - Total Concentre (518-75) C200 - Total Concentre (520-75) C201 - Total Concentre (520-75) </td <td></td> <td>0290</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$66.75)</td> <td></td>		0290		Overrun	Overrun	4		SYSTEM	(\$66.75)													
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3Jun 16, 2021SYSTEM SYSTEM\$5,974.20This 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.						2		SYSTEM	(\$3,982.80)													
						3	Jun 16,	SYSTEM	\$5,974.20	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment												
						3	Jun 16,	SYSTEM	(\$5,974.20)	Estimate Exception 22 on the outern r ayment Estimate.												



NEMR NUMPER <b< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></b<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: constraint of the second sec	6S3495	0370	MISC.	Material			2021			
Image: Provide the stand in thestand in the stand in thest stand in the stand in the s			TRAFFIC			4		SYSTEM	\$7,965.60	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
Aug Aug Aug Statistical examples Estimate lens Adjustment (DSP) (so the current Payment Estimate). 0						4		SYSTEM	(\$7,965.60)	
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Induction - Total Induce - Total Second - Sec						5		SYSTEM	(\$7,965.60)	
6370 - Total Overrun Overrun Numerical system Status					- Total				\$0.00	
OLTO MERCING REMOVAL PARTY NORMARY REMOVAL PARTY				Material - T	otal				\$0.00	
$ \begin{array}{ $		0370 -	Total						\$0.00	
		0470		Overrun	Overrun	1		SYSTEM	(\$974.00)	
Very Provided Pr						3	Jun 16,	SYSTEM	(\$1,278.00)	
Image: state in the state in thest in the state in the state in the state in the state						4	Jul 1,	SYSTEM	(\$1,272.00)	
Overan Total Statu Statu <thstatu< th=""> Statu</thstatu<>						5	Jul 16,	SYSTEM	\$3,524.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
0470 - Total 50.00 0510 FLOWABLE BACKFILE Material BACKFILE SYSTEM BACKFILE (S682.50) Feature Estimate Exception 40 on the current Payment Estimate. 0510 - Total - Total - Total SYSTEM BACKFILE SYSTEM BACKFILE Store Store Daterial BackAdjustment (015) due to user amodel' overridding Payment Estimate Exception 34 on the current Payment Estimate. 0580 CURB INLET CHECK Material Back BackFile SYSTEM BACKFILE SYSTEM BACKFILE Store Store Store DateRimeterial Payment Estimate Store DateRimeterial Payment Estimate Exception 3					Overrun - T	otal			\$0.00	
0510 FLOWABLE BACKFILL Material BACKFILL				Overrun - T	otal				\$0.00	
0510 FLOWABLE BACKFILL Material BACKFILL 4 Jun 16, 2021 SYSTEM \$682.50 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate term Adjustment (000) due to user annoid 1 overridding Payment Estimate teru Adjustment (0000) due to user annoid 1 overridding Pa		0470 -	· Total						\$0.00	
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Vertice						3		SYSTEM	(\$682.50)	
Visit of the second s						4		SYSTEM	\$682.50	Estimate Item Adjustment (0017) due to user arnold1 overridding Payment
A Problem Image: Problem Image: Problem Image: Problem Image: Problem Estimate tem Adjustment (0015) due to user amold1 overridding Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$682.50) • Total • Total • Otop • Otop <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$682.50)</td><td></td></td<>						4		SYSTEM	(\$682.50)	
Operation Image: Contract index						5		SYSTEM	\$682.50	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
Material - Total \$0.00 0510 - Total \$0.00 0580 CURB INLET CHECK Material 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0580 FUE 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0 4 Jul 1, 2021 SYSTEM \$238.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 0 - Total 5 Jul 16, 2021 SYSTEM \$556.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 0 - Total - Total \$9.000 SYSTEM \$0.00 0580 - Total - Total 5 \$9.000 SYSTEM \$0.000 0600 SILT FENCE Material 1 May 17, 2021 SYSTEM \$1.060.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						5		SYSTEM	(\$682.50)	
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0580 CURB INLET CHECK Material CHECK Material A Jul 1, 2021 SYSTEM \$238.50 This adjustment (0018) due to user arnold1 overridding Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 0580 - Total - Total SYSTEM \$0.00 0580 - Total I Material - Z021 SYSTEM \$1,060.02 0600 SILT FENCE Material I May 17, 2021 SYSTEM \$1,060.02 0600 SILT FENCE Material I May 17, 2021 SYSTEM \$1,060.02				Material - T	otal				\$0.00	
CHECK CHECK		0510 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0580		Material		4		SYSTEM	\$238.50	Estimate Item Adjustment (0018) due to user arnold1 overridding Payment
0580 - Total 2021 1 May 17, 2021 \$1,060.02 This adjustment (0016) due to user arnold1 overridding Payment Estimate. 0600 SILT FENCE Material 1 May 17, 2021 \$1,060.02 This adjustment (0002) due to user arnold1 overridding Payment Estimate.						4		SYSTEM	(\$238.50)	
OS80 - Total SlT FENCE Material Image: Constraint of the section of th						5		SYSTEM	\$556.50	Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
Material - Total \$0.00 0580 - Total \$0.00 0600 SILT FENCE Material 1 May 17, 2021 2021 \$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.						5		SYSTEM	(\$556.50)	
Material - Total \$0.00 0580 - Total \$0.00 0600 SILT FENCE Material 1 May 17, 2021 2021 \$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.					- Total				\$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.				Material - T	otal					
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				Material		1		SYSTEM		Estimate Item Adjustment (0002) due to user arnold1 overridding Payment
						1	May 17,	SYSTEM	(\$1,060.02)	Esumate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3495	0600	SILT FENCE	Material			2021			
					2	Jun 1, 2021	SYSTEM	\$1,060.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 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 - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 8 FT. POSTS, 6	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.
		FT 3 IN			5	Jul 16, 2021	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS	Material		4	Jul 1,	SYSTEM	\$1,600.00	This adjustment offsets the original system generated Material Dayment
	0030	GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material			2021			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0630 -	Total						\$0.00	
	0680	TRENCHING TYPE I	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$1,674.00)	
				Overrun - T	otal			(\$1,674.00)	
			Overrun - T	otal				(\$1,674.00)	
	0680 -	Total						(\$1,674.00)	
	0700	CONDUIT, 1 IN., 2	Material		4	Jul 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		CONDUCTORS			4	Jul 1, 2021	SYSTEM	(\$700.00)	
					5	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	4	Jul 1, 2021	arnold1	(\$455.00)	Correcting overpayment for materials exception
				OVRN - Tota	al			(\$455.00)	
			Other Item	Adjustment -	Total			(\$455.00)	
			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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S3495	0700	CABLE- CONDUIT, 1 IN., 2	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$455.00)	
		CONDUCTORS			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.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0700 ·	- Total						(\$455.00)	
	0760	CONDUIT, 3 IN., PUSHED WITH TRACER	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$2,464.00)	
		WIRE		Overrun - T	otal			(\$2,464.00)	
			Overrun - T	otal				(\$2,464.00)	
	0760 ·	- Total						(\$2,464.00)	
	0810	BASE, CONCRETE	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	(\$1,821.60)	
					5	Jul 16, 2021	SYSTEM	\$1,904.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,904.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0810 ·	- 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.
	0860	MISC.	Material		4		SYSTEM	\$5,400.20 (\$5,400.20)	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
	0860	MISC.	Material			2021 Jul 1,			Estimate Item Adjustment (0020) due to user arnold1 overridding Payment
	0860	MISC.	Material		4	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$5,400.20) \$15,314.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0860	MISC.	Material	- Total	4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$5,400.20) \$15,314.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0860	MISC.	Material Material - T		4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00)	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		MISC.			4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00) \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					4	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0860 -	- Total	Material - T		4 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	0860 -	- Total	Material - T		4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00) \$0.00 \$0.00 \$1,826.25	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	0860 -	- Total	Material - T	otal - Total	4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00 (\$15,314.00) \$0.00 \$0.00 \$1,826.25 (\$1,826.25)	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	0860 -	- Total	Material - T Material	otal - Total	4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00) (\$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$1,826.25 (\$1,826.25) \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	0860 -	- Total MISC. - Total PROTECTIVE COATING - CONCRETE	Material - T Material	otal - Total	4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00) (\$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$1,826.25 (\$1,826.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	0860 -	- Total MISC. - Total PROTECTIVE COATING -	Material - T Material Material - T	otal - Total	4 5 5 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$1,826.25 (\$1,826.25) (\$1,826.25) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0860 -	- Total MISC. - Total PROTECTIVE COATING - CONCRETE	Material - T Material Material - T	otal - Total	4 5 5 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,400.20) \$15,314.00) (\$15,314.00) (\$15,314.00) \$0.00 \$0.00 \$1,826.25 (\$1,826.25) (\$1,826.25) \$0.00 \$0.00 \$0.00 \$5,600.00	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0860 -	- Total MISC. - Total PROTECTIVE COATING - CONCRETE	Material - T Material Material - T	otal - Total otal - Total	4 5 5 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,400.20) (\$15,314.00) (\$15,314.00) (\$1,314.00) (\$1,820.25) (\$1,826.25) (\$1,826.25) (\$1,826.25) (\$1,826.25) (\$1,826.25) (\$1,820.00) (\$5,600.00)	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	0860 - 0890 - 1070	- Total MISC. - Total PROTECTIVE COATING - CONCRETE	Material - T Material Material - T	otal - Total otal - Total	4 5 5 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,400.20) (\$15,314.00) (\$15,314.00) (\$1,314.00) (\$1,826.25) (\$1,	Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3495	1210	COATING - CONCRETE BENTS AND	Material			2021			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1210 -	Total						\$0.00	
	1230	GRAY EPOXY- MASTIC PRIMER	Material		5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1230 -	Total						\$0.00	
	5001	TEMPORARY REMOVABLE MARKING	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.
		TAPE			5	Jul 16, 2021	SYSTEM	(\$3,187.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	CONDUIT, 2 IN., PUSHED WITH TRACER	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.
		WIRE			5	Jul 16, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
6S3495 ·	Total							(\$4,659.75)	
Overall -	Total							(\$4,659.75)	