

Progress Estin 11		Contract ID 210319 Prime Contractor Emery				nber 1, 2021 Net C	nal Contract Amount hange Order Amount nt Contract Amount	\$1,248,911.05 (\$47,756.25) \$1,201,154.80			
Approval Date								By User			
December 2, 202	1	Gene	rated and <i>i</i>	Approved (a	nd should be conside	ered Draft) at the Pro	ject Office Level by	jamesc2			
December 2, 202	1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
December 3, 202	1			Reviewed ar	nd Approved at the C	entral Office Control	lers Office Level by	ramses1			
Original Com	pletion Date	Current Completion	Date	Actual	Completion Date	% of Curr	ent Contract Amount	Complete			
Novembe	er 1, 2021	November 1, 202	21	1			96.77%				
Co	ontract Information	onal Dates		Milestones							
Date Description	Original Completion D	Current ate Completion Date	Date [Description	cription Original Current Days Remainin Completion Date Completion Date Milestone		Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestor Availab								
Awarded Date	April 7, 2021	April 7, 2021									
Letting Date	March 19, 2021	March 19, 2021									
Notice to Proceed Date	May 10, 2021	May 10, 2021									
Work Began Date	July 26, 2021	July 26, 2021									

Contract Total Pay For Estimate No. 11											
	This Estimate	Previous	To Date								
210319-C01											
Total Posted Items Pay	\$62,055.77	\$1,100,254.63	\$1,162,310.40								
Gross Item Adjustments	\$138.20	\$6,934.09	\$7,072.29								
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								
		<mark>\$1,107,188.72</mark>	\$1,169,382.69								
Contract Total Payable This Estimate:	\$62,193.97										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J3S3105	0450	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$17,700.000	0.1	\$1,770.00			
Project J3	63105 - Tot	tal					\$1,770.00			
J3S3146	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$96.500	47.3	\$4,564.45			
	0620	6181000	MOBILIZATION	LS	\$7,000.760	0.5	\$3,500.38			
	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	2,034	\$12,204.00			
Project J3S3146 - Total										
J3S3157	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$99.000	28.1	\$2,781.90			
	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$900.000	1	\$900.00			
	0770	6181000	MOBILIZATION	LS	\$43,000.000	0.5	\$21,500.00			
	0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.000	22	\$506.00			
	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$800.000	1	\$800.0			
	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	6,420	\$1,155.6			
	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	5,508	\$991.4			
	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	1,897	\$11,382.00			



Estimate N 11	lumber	Contract ID 210319-C01 Prime Contractor Emery Sapp & Sor						
Line Number	Item Code	Item Desc	cription Unit	Unit Price	Current Installed Qty	Current Installed Amount		
63157 - Tot	al					\$40,016.94		
Overall - Total								
	11 Line Number 3157 - Tot	Line Item Number Code 33157 - Total	International State Prime Contractor Emery Sapp & So Line Item Number Code S3157 - Total Item	Image: Number Item Contractor Emery Sapp & Sons, Inc. Pay Period End December 1, 2 Line Item Description Number Code	Image: Number Item Contractor Emery Sapp & Sons, Inc. Pay Period End December 1, 2021 Net Char Current (Current Current Current Current Code Line Number Item Code Unit Unit S3157 - Total Unit Unit	International Prime Contractor Emery Sapp & Sons, Inc. Pay Period End December 1, 2021 Net Change Order Amoun Current Contract Amoun Line Item Item Description Unit Unit Unit Price Current Installed Qty S3157 - Total Code Code Code Code Current Contract Pay Period End Current Pay Pay Pay Period End Current Pay Pay		

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
J3S3105	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-162.6	\$15.50	(\$2,520.30)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	162.6	\$15.50	\$2,520.30
	0070	GRAVEL (A)	Material			-187	\$15.50	(\$2,898.50)
	0070 GRAVEL (A)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	187	\$15.50	\$2,898.50
	0170	PAVED APPROACH, 8 IN.	Material			-112	\$120.00	(\$13,440.00)
	0170	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	112	\$120.00	\$13,440.00
	0350	CLASS B-1 CONCRETE (RETAINING WALLS)	Material			-12	\$1,017.00	(\$12,204.00)
	0350	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	12	\$1,017.00	\$12,204.00
	0360	REINFORCING STEEL	Material			-30	\$24.00	(\$720.00)
	0360	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$24.00	\$720.00
	0420	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-4	\$450.00	(\$1,800.00)
	0420	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$540.00	(\$1,080.00)
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$540.00	\$1,080.00
J3S3146	0550	MISC.	Material			-237	\$40.00	(\$9,480.00)



Progre	ess Esti 1	mate Number 1	Contract ID Prime Contra	210319 actor Emery		Pay Period Start November 16, 2021 Orig Inc. Pay Period End December 1, 2021 Net Cur	Change Ord	er Amount (
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3146	0550		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	237	\$40.00	\$9,480.00
	0560	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This is to remove AC adjustment made on estimate 8			(\$4,907.83)
	0560	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	47.5 x 2,696.6 x 3.90% = 4,995.45			\$4,995.45
J3S3157	0700		MISC.	Material			-100	\$53.00	(\$5,300.00
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$53.00	\$5,300.00
	0710	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Material			-1,121.1	\$99.00	(\$110,988.90)
	0710	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,121.1	\$99.00	\$110,988.90
	0710	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	Asphalt Cement Price Adjustment	This is to remove AC adjustment made on estimate 8			(\$2,026.26)
	0710	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	47.5 x 1,121.10 x 3.90% = 2,076.84			\$2,076.84
	0730		OR TRAILER TTENUATOR (TMA)	Material			-1	\$900.00	(\$900.00)
	0730		OR TRAILER TTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$900.00	\$900.00
	0780	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-22	\$23.00	(\$506.00)
	0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	22	\$23.00	\$506.00
	0790	THEI PAVEMENT M	PREFORMED RMOPLASTIC IARKING, R/R ING MARKER	Material			-1	\$800.00	(\$800.00)
	0790	THE PAVEMENT N	PREFORMED RMOPLASTIC IARKING, R/R ING MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10	1	\$800.00	\$800.00



Progre		imate Number 1	Contract ID Prime Contra	210319-C01Pay Period Start November 16, 2021Original Contract Amount\$1,248,911.05actor Emery Sapp & Sons, Inc.Pay Period EndDecember 1, 2021Net Change Order Amount\$1,248,911.05Current Contract AmountCurrent Contract Amount\$1,201,154.80							
Project Number	Line No.	Item Des	Item Description		· · · · ·		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3157						on the current Payment Estimate.					
	0800	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-6,420	\$0.18	(\$1,155.60		
	0800	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6,420	\$0.18	\$1,155.60		
	0810	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-5,508	\$0.18	(\$991.44		
	0810	WATERBORN	V STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	5,508	\$0.18	\$991.44		
Total									\$138.20		



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3105	FAS S301(74)	ADA improvements	V	LAFAYETTE	in Corder from Liess Street to 22nd Street
J3S3146	FAS S302(68)	Pavement resurfacing	V	LAFAYETTE	from Rte. 20 in Corder to Rte. AA
J3S3157	FAS S302(70)	Pavement resurfacing	W	LAFAYETTE	from Rte. 20 to Lincoln Ave. in Alma

Totals by Job Numbers

J3S3105		This Estimate	Previous	To Date
	Posted Item Pay	\$1,770.00	\$657,340.30	\$659,110.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,770.00	\$657,340.30	\$659,110.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J3S3146		T ()	- ·	T D (
J353140		This Estimate	Previous	To Date
	Posted Item Pay	\$20,268.83	\$292,282.33	\$312,551.16
	Gross Item Adjustments	\$87.62	\$4,907.83	\$4,995.45
	Gross Item Pay	\$20,356.45	\$297,190.16	\$317,546.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J3S3157				
1999101		This Estimate	Previous	To Date
	Posted Item Pay	\$40,016.94	\$150,632.00	\$190,648.94
	Gross Item Adjustments	\$50.58	\$2,026.26	\$2,076.84
	Gross Item Pay	\$40,067.52	\$152,658.26	\$192,725.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Liquidated Damages	ψ0.00	ψ0.00	40.00



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 J3S3105, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Contractor needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 3049910, Project Item Line Number 0700, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Contractor needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3146, Item 3049910, Project Item Line Number 0550, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Contractor needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 3101003, Project Item Line Number 0070, Material Set 310100396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Contractor needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 4020520, Project Item Line Number 0710, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Test need entered by contractor and District materials	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 6085008, Project Item Line Number 0170, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 6085008, Project Item Line Number 0170, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6123000A, Project Item Line Number 0730, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6200015, Project Item Line Number 0780, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6200033, Project Item Line Number 0790, Material Set 620003396, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6206000C, Project Item Line Number 0800, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6206000C, Project Item Line Number 0800, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central Lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6206001C, Project Item Line Number 0810, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test need enter	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3157, Item 6206001C, Project Item Line Number 0810, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central Lab need test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7034009, Project Item Line Number 0350, Material Set 703400996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061040, Project Item Line Number 0370, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061040, Project Item Line Number 0370, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	PALS need entered	jamesc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061040, Project Item Line Number 0370, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061040, Project Item Line Number 0370, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7320012A, Project Item Line Number 0420, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	District Material needs to input test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7320618A, Project Item Line Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	District Material needs to input test	jamesc2	Overridden



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
210319-C01	J3S3105	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,200.00	\$7,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$122,500.00	\$122,500.00
		0001	0030	2031000	CLASS A EXCAVATION	46.00	-28.00	18.00	CUYD	18.00	\$86.00	\$1,548.00
		0001	0040	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$90.00	\$3,780.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$1,440.00	\$69,984.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	219.00	0.00	219.00	SQYD	219.00	\$15.50	\$3,394.50
		0001	0070	3101003	GRAVEL (A)	187.00	0.00	187.00	SQYD	187.00	\$15.50	\$2,898.50
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	121.00	10.00	131.00	SQYD	131.00	\$95.00	\$12,445.00
		0001	0090	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$478.00	\$956.00
		0001	0100	6049902	MISC.DROP INLET APRON AND GRATE MODIFICATION, TYPE A MODIFIED	1.00	0.00	1.00	EA	1.00	\$4,190.00	\$4,190.00
		0001	0110	6071011A	CHAIN-LINK FENCE (48 IN.)	45.00	-45.00	0.00	LF	0.00	\$58.00	\$0.0
		0001	0120	6071030	WALK GATE (CHAIN-LINK)	1.00	-1.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0001	0130	6081000	CONCRETE MEDIAN	8.70	-8.70	0.00	SQYD	0.00	\$143.00	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	225.80	-62.80	163.00	SQYD	163.00	\$180.00	\$29,340.00
		0001	0150	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$42.00	\$10,668.00
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	166.00	-6.00	160.00	LF	160.00	\$155.00	\$24,800.00
		0001	0170	6085008	PAVED APPROACH, 8 IN.	98.30	13.70	112.00	SQYD	112.00	\$120.00	\$13,440.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	1,545.20	440.00	1,985.20	SQYD	1,985.20	\$75.50	\$149,882.6
		0001	0190	6086007	CONCRETE SIDEWALK, 7 IN.	104.80	70.00	174.80	SQYD	174.80	\$107.00	\$18,703.6
		0001	0200	6086008	CONCRETE SIDEWALK, 8 IN.	307.10	-38.10	269.00	SQYD	269.00	\$107.00	\$28,783.0
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	-112.00	0.00	LF	0.00	\$68.00	\$0.0
			6096000	DITCH LINER	70.00	75.00	145.00	SQYD	145.00	\$77.00	\$11,165.0	
		0001	0230	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$420.00	\$840.0
		0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,017.00	\$1,017.0
		0001	0250	6161005	CONSTRUCTION SIGNS	768.00	-254.00	514.00	SQFT	514.00	\$7.20	\$3,700.8
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.50	\$131.0
		0001	0270	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$18.00	\$108.0
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	74.00	-49.00	25.00	EA	25.00	\$18.00	\$450.0
		0001	0290	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.0
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$78.00	\$624.0
		0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$41,000.00	\$0.0
		0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$35,605.00	\$35,605.0
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.0
		0001	0340	7032002	CLASS B CONCRETE (MISC)	0.60	0.00	0.60	CUYD	0.60	\$2,633.00	\$1,579.8
		0001	0350	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	28.00	-16.00	12.00	CUYD	12.00	\$1,017.00	\$12,204.0
		0001	0360	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$24.00	\$720.0
		0001	0370	7061040	REINFORCING STEEL (RETAINING WALL)	2,390.00	-1,418.00	972.00	LB	972.00	\$5.00	\$4,860.0
		0001	0380	7250312A	12 IN. PIPE GROUP B	26.00	0.00	26.00	LF	26.00	\$300.00	\$7,800.0
		0001	0390	7250315A	15 IN. PIPE GROUP B	11.00	0.00	11.00	LF	11.00	\$300.00	\$3,300.0
		0001	0400	7259903	MISC.8 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$240.00	\$2,160.0
		0001	0410	7261018	18 IN. PIPE GROUP A	60.00	0.00	60.00	LF	60.00	\$120.00	\$7,200.0
		0001	0420	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.0
		0001	0430	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$480.00	\$960.0
		0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$540.00	\$1,080.00



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 amo	ount at the	time the I	Estimate was	s Genera	ated.		
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)
210319-C01	J3S3105				SECTION					-		
		0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	-0.10	0.50	ACRE	0.50	\$17,700.00	\$8,850.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	13.20	-13.20	0.00	CUYD	0.00	\$83.00	\$0.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	552.00	88.00	640.00	LF	640.00	\$10.00	\$6,400.00
		0001	0480	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0490	8061016	SEDIMENT REMOVAL	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$0.00
		0001	0500	8064141	TYPE 4 EROSION CONTROL BLANKET	929.00	-929.00	0.00	SQYD	0.00	\$2.60	\$0.00
		0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	-0.48	0.72	CUYD	0.72	\$1,065.00	\$766.80
		0040	0520	9031220	PIPE POSTS	740.00	-398.00	342.00	LB	342.00	\$7.20	\$2,462.40
		0040	0530	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	25.00	\$30.00	\$750.00
		0040	0040 0540 9039902 MISC.RELO		MISC.RELOCATED SIGN		-7.00	0.00	EA	0.00	\$720.00	\$0.00
			6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,395.00	\$5,395.00	
		0001	5002	6096000	DITCH LINER	0.00	773.00	773.00	SQYD	773.00	\$52.50	\$40,582.50
	Project J3	8S3105 - To	otal Value	Posted to D	ate as of Report Generated Date							\$684,784.50
	J3S3146	0001	0550	3049910	MISC.PERMENANT AGGREGATE EDGE TREATMENT	1,142.00	-905.00	237.00	TONS	237.00	\$40.00	\$9,480.00
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,757.60	-61.00	2,696.60	TONS	2,696.60	\$96.50	\$260,221.90
		0001	0570	4071005	TACK COAT	4,502.00	-452.00	4,050.00	GAL	4,050.00	\$2.50	\$10,125.00
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	1,584.00	-980.00	604.00	SQFT	604.00	\$5.50	\$3,322.00
		0001	0600	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	19.00	\$18.00	\$342.00
		0001	0610	6161025	CHANNELIZER (TRIM LINE)	175.00	-150.00	25.00	EA	25.00	\$9.50	\$237.50
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,000.76	\$7,000.76
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$22.75	\$500.50
		0001	0640	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$779.00	\$1,558.00
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	9.00	\$225.00	\$2,025.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,178.00	0.00	13,178.00	LF	10,464.00	\$0.18	\$1,883.52
		0001	0670	670 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		12,237.00	0.00 12,237.00	LF	11,192.00	\$0.18	\$2,014.56	
		0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,895.00	-3,895.00	0.00	SQYD	0.00	\$2.50	\$0.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,603.00	2,034.00	3,637.00	SQYD	3,637.00	\$6.00	\$21,822.00
					ate as of Report Generated Date							\$320,532.74
	J3\$3157				MISC.PERMANENT AGGREGATE EDGE TREATMENT	314.00			TONS	100.00	\$53.00	\$5,300.00
		0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,155.00	-33.90	1,121.10	TONS	1,121.10	\$99.00	\$110,988.90
		0001	0720	4071005	TACK COAT	1,824.00	-781.00	1,043.00	GAL	1,043.00	\$3.00	\$3,129.00
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$900.00	\$900.00
		0001	0740	6161005	CONSTRUCTION SIGNS	913.00	-391.00	522.00	SQFT	522.00	\$6.00	\$3,132.00
		0001	0750	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	13.00	\$18.00	\$234.00
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$10.00	\$250.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00
		0001	0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$23.00	\$506.00
		0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,420.00	0.00	6,420.00	LF	6,420.00	\$0.18	\$1,155.60
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,508.00	0.00	5,508.00	LF	5,508.00	\$0.18	\$991.44
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,497.00	-4,497.00	0.00	SQYD	0.00	\$2.25	\$0.00
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,480.00	1,897.00	3,377.00	SQYD	3,377.00	\$6.00	\$20,262.00



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.	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)
210319-C01	Project J	3S3157 - To	otal Value	Posted to D	ate as of Report Generated Date							\$190,648.94
210319-C01 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,195,966.18



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.

Toject.	J3S3105										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Fro Stat LC Mi	on/ Distar g		Offset/ Distance	Comments
0450	8051000A	SEEDING - COOL SEASON MIXTURES	12/1/21	12/1/21	0.10	ACRE	0.1	002	2.007		
Project:	J3S3146										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Static Log Mile	n/ Distan		Offset/ Distance	Comments
0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	12/1/21	12/1/21	47.30	TONS	0.0	02	2.007		
0620	6181000	MOBILIZATION	12/1/21	12/1/21	0.50	LS	0.0	02	0.779		
0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/1/21	12/1/21	2,034.00	SQYD	0.0	02	2.007		
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Fr Sta L M	ion/ Dista		Offset/ Distance	Comments
Line	ltem Code		Date	Approval	Posted	Units	Sta L M	ion/ Dista	nce Station Log	Distance	Comments
Line Number	Item Code 4020520	Description	Date 12/1/21	Approval Date	Posted		Sta L M 0	ion/ Dista og lle	nce Station Log Mile	Distance	Comments
Line Number 0710	ltem Code 4020520 6123000A	Description BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Date 12/1/21 12/1/21	Approval Date 12/1/21	Posted 28.10	TONS	Stat L M 0 0	ion/ Dista g le 002	Ce Station Log Mile 0.779	Distance	Comments
Line Number 0710 0730	ltem Code 4020520 6123000A 6181000	Description BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Date 12/1/21 12/1/21 12/1/21	Approval Date 12/1/21 12/1/21	Posted 28.10 1.00	TONS	Stat L M 0 0 0 0	ion/ Dista g le 002 002	NCE Station Log Mile 0.779 0.779	Distance	Comments
Line Number 0710 0730 0770	Item Code 4020520 6123000A 6181000 6200015	Description BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR TRUCK OR TRAILER MOUNTED ATTEN (TMA) MOBILIZATION	Date 12/1/21 12/1/21 12/1/21	Approval Date 12/1/21 12/1/21 12/1/21	Posted 28.10 1.00 0.50	TONS EA LS	Sia L M 0 0 0 0 0 0 0 0 0 0 0	ion/ Dista pg le 002 002 002 002	Station. Log Mile 0.779 0.779 0.779 0.779	Distance	Comments
Line Number 0710 0730 0770 0780	Item Code 4020520 6123000A 6181000 6200015 620003	Description BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR TRUCK OR TRAILER MOUNTED ATTEN (TMA) MOBILIZATION PREF THERMO PVMT MARK, 24 IN WHIT	Date 12/1/21 12/1/21 12/1/21 12/1/21	Approval Date 12/1/21 12/1/21 12/1/21 12/1/21	Posted 28.10 1.00 0.50 22.00	TONS EA LS LF	Sita L M 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ion/ Dista g le 002 002 002 643	Station Log Mile 0.779 0.779 0.779 0.654	Distance	Comments
Line Number 0710 0730 0770 0780 0790	Item Code 4020520 6123000A 6181000 6200015 6200033 6206000C	Description BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR TRUCK OR TRAILER MOUNTED ATTEN (TMA) MOBILIZATION PREF THERMO PVMT MARK, 24 IN WHIT PREF THERMO PVMT MARK, R/R XING	Date 12/1/21 12/1/21 12/1/21 12/1/21 12/1/21	Approval Date 12/1/21 12/1/21 12/1/21 12/1/21 12/1/21	Posted 28.10 1.00 0.50 22.00 1.00	TONS EA LS LF EA	Stat L M 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ion/ Dista gle 002 002 002 002 002 002 002 002 002 00	Station. Log Mile 0.779 0.779 0.779 0.779 0.654 0.487	Distance	Comments

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type	Number	Date	Ву	, mount	Tomarke
I3S3105	0060	TYPE 1 AGGREGATE FOR BASE (4	Material		4	Aug 16, 2021	SYSTEM	\$187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			4	Aug 16, 2021	SYSTEM	(\$187.55)	
					5	Sep 1, 2021	SYSTEM	\$1,393.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$1,393.45)	
					6	Sep 15, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$2,520.30)	
					7	Sep 30, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$2,520.30)	
					8	Oct 15, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$2,520.30)	
					9	Nov 1, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,520.30)	
					10	Nov 16, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,520.30)	
					11	Dec 2, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,520.30)	
				- Total				\$0.00	
			Material - T	otol					
	0.000	Total	Material - 1	Utai				\$0.00 \$0.00	
	0060 - 0070	Total GRAVEL (A)			5	Sep 1, 2021	SYSTEM	\$0.00 \$0.00 \$1,976.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5		SYSTEM SYSTEM	\$0.00	
						2021 Sep 1,		\$0.00 \$1,976.25	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
					5	2021 Sep 1, 2021 Sep 15,	SYSTEM	\$0.00 \$1,976.25 (\$1,976.25)	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
					5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$1,976.25 (\$1,976.25) \$1,976.25	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
					5 6 6	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,976.25 (\$1,976.25) \$1,976.25 (\$1,976.25)	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
					5 6 6 7	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,976.25 (\$1,976.25) \$1,976.25 (\$1,976.25) \$2,476.90	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
					5 6 6 7 7	2021 Sep 1, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,976.25 (\$1,976.25) \$1,976.25 (\$1,976.25) \$2,476.90 (\$2,476.90)	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
8105	0070	GRAVEL (A)	Material						Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,898.50)	
					10	Nov 16, 2021	SYSTEM	\$2,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,898.50)	
					11	Dec 2, 2021	SYSTEM	\$2,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,898.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	MISC.	Material		5	Sep 1, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$1,520.00)	
					6	Sep 15, 2021	SYSTEM	\$8,426.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$8,426.50)	
					7	Sep 30, 2021	SYSTEM	\$8,426.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$8,426.50)	
				- Total				\$0.00	
								\$0.00	
1			Material - T	otal				ψ0.00	
	0080 -	Total	Material - T	otal				\$0.00	
	0080 - 0100	Total MISC. DRAINAGE ITEM	Material - To	otal	5	Sep 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. DRAINAGE		otal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
		MISC. DRAINAGE		otal		2021 Sep 1,		\$0.00 \$4,190.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
		MISC. DRAINAGE			5	2021 Sep 1, 2021 Sep 15,	SYSTEM	\$0.00 \$4,190.00 (\$4,190.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. DRAINAGE		- Total	5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. DRAINAGE		- Total	5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. DRAINAGE ITEM	Material	- Total	5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0100	MISC. DRAINAGE ITEM	Material	- Total	5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0100	MISC. DRAINAGE ITEM	Material Material - T	- Total	5 6 6	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) (\$4,190.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0100	MISC. DRAINAGE ITEM	Material Material - T	- Total	5 6 6 3	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0100	MISC. DRAINAGE ITEM	Material Material - T	- Total	5 6 6 3 3	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0100	MISC. DRAINAGE ITEM	Material Material - T	- Total	5 6 6 3 3 4	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,190.00 (\$4,190.00) \$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00) \$1,728.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3S3105	0140	CONCRETE CURB RAMP	Material		6	Sep 15, 2021	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					6	Sep 15, 2021	SYSTEM	(\$4,482.00)								
					7	Sep 30, 2021	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					7	Sep 30, 2021	SYSTEM	(\$4,482.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0140 -	Total						\$0.00								
	0150	TRUNCATED DOMES	Material		3	Aug 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					3	Aug 2, 2021	SYSTEM	(\$1,680.00)								
					4	Aug 16, 2021	SYSTEM	\$4,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					4	Aug 16, 2021	SYSTEM	(\$4,032.00)								
					5	Sep 1, 2021	SYSTEM	\$7,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	Sep 1, 2021	SYSTEM	(\$7,224.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0150 -	Total						\$0.00								
	0170	PAVED APPROACH, 8 IN.	Material		4	Aug 16, 2021	SYSTEM	\$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
					4	Aug 16, 2021	SYSTEM	(\$1,452.00)								
					5	Sep 1, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.							
												5	Sep 1, 2021	SYSTEM	(\$11,796.00)	
					6	Sep 15, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.							
					6	Sep 15, 2021	SYSTEM	(\$11,796.00)								
							7	Sep 30, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Paymen Estimate Exception 8 on the current Payment Estimate.					
					7	Sep 30, 2021	SYSTEM	(\$11,796.00)								
				8	Oct 15, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.								
					8	Oct 15, 2021	SYSTEM	(\$11,796.00)								
							9	Nov 1, 2021	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					9	Nov 1, 2021	SYSTEM	(\$13,440.00)								
					10	Nov 16, 2021	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							



AS310 D1 PARCE NOTICE Part PARCE NOTICE Part PARCE NOTICE Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
 November 2000 Provide the second system spectrate database spectrate databas	J3S3105	0170		Material	Туре	10		SYSTEM	(\$13,440.00)		
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td>Dec 2,</td> <td>SYSTEM</td> <td>\$13,440.00</td> <td>Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment</td>						11	Dec 2,	SYSTEM	\$13,440.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment	
Nome Concernance Concocernance Concernance <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$13,440.00)</td><td></td></t<>						11		SYSTEM	(\$13,440.00)		
Image: Control - Total Control - Total Solution - Total C110 - Total 50.00 SDESVAL K, M SUSSIAL State SDESVAL K, M SUSSIAL State SDESVAL K, M SUSSIAL State SUSSIAL State SUSSIAL State SUSSIAL St						12		SYSTEM	\$13,440.00	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment	
ONCONCENT Status Stat						12		SYSTEM	(\$13,440.00)		
OTIO - Total Out Otion 0180 CONCRETE Material 3 Aug 2, 2 SVSTEM 494.432.50 This adjustment officits the original system-generated Material Payment. Estimate Exception 7 on the summer Dayment Estimate. 3 Aug 2, 2 SVSTEM 404.432.50 This adjustment officits the original system-generated Material Payment. 3 Aug 2, 2 SVSTEM 473.444.50 This adjustment officits the original system-generated Material Payment. 4 Aug 16, 3 SVSTEM 573.444.50 This adjustment officits the original system-generated Material Payment. 5 Sep 1, 3 SVSTEM 573.444.50 This adjustment officits the original system-generated Material Payment. 6 Sep 1, 3 SVSTEM 510.642.60 This adjustment officits the original system-generated Material Payment. 6 Sep 1, 3 SVSTEM 5110.662.60 This adjustment officits the original system-generated Material Payment. 7 Sep 3, 3 SVSTEM 5110.662.60 This adjustment officits the original system-generated Material Payment. 8 Sup 1, 3 SvSTEM 5110.662.60 This adjustment officits the original system-generated					- Total				\$0.00		
0180 COMPARTY SIDEWARK, N Material N 2 Aug. 2 SYSTEM 546,422.50 This adjustment offset in explaining regional management (DSI) were used jamese: 2 workinging Payment Estimate 3 Aug. 2 SYSTEM (46,422.50) This adjustment offset in explaining regional (DSI) were used jamese: 2 workinging Payment Estimate 4 Aug. 16 SYSTEM (56,442.50) This adjustment offset in explaining regional (DSI) were used jamese: 2 workinging Payment Estimate 5 Sep 1. SYSTEM (576,444.50) This adjustment offsets the original system-generated Material Payment Estimate 6 Sep 1. SYSTEM (584,450.50) This adjustment offsets the original system-generated Material Payment Estimate Estimate				Material - To	otal				\$0.00		
SIDEWALK,4 N 2021 Standard Example in the current Payment Estimate Example in the current Payment Estimate 3 Aug.2 SYSTEM (406.42.26) Instructure Estimate Example in the current Payment Estimate 4 Aug.16 SYSTEM (78.44.45) This adjustment offside the original system-generated Material Payment 6 Sep.1 SYSTEM (384.46.05) This adjustment offside the original system-generated Material Payment 6 Sep.1 SYSTEM (384.46.05) This adjustment offside the original system-generated Material Payment 6 Sep.1 SYSTEM (384.46.05) This adjustment offside the original system-generated Material Payment 6 Sep.1 SYSTEM (3116.662.40) This adjustment offside the original system-generated Material Payment 7 Sep.30 SYSTEM (3116.662.40) This adjustment offside the original system-generated Material Payment 7 Sep.30 SYSTEM (3116.662.40) This adjustment offside the original system-generated Material Payment 7 Sep.30 SYSTEM (3116.662.40) This adjustment offside the original system-generated Material Payment 10101		0170 -	Total						\$0.00		
1100 2021 <td< td=""><td></td><td>0180</td><td>SIDEWALK, 4</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$46,432.50</td><td>Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment</td></td<>		0180	SIDEWALK, 4	Material		3		SYSTEM	\$46,432.50	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment	
Vision Estimable Exception 14 on the output promet Estimate. 4 2x21 VISTEM (378,444.60) 5 3pc1 SVSTEM (394,450.50) 6 3pc1 SVSTEM (394,450.50) 6 3pc1 SVSTEM (394,450.50) 6 3pc1 SVSTEM (394,450.50) 6 3pc1 SVSTEM (394,450.50) 7 3pc3 SVSTEM (16,662.50) This adjustment (0007) due to use jamesc2 overridding Payment 6 3pc1 SVSTEM \$116,662.80) This adjustment (0007) due to use jamesc2 overridding Payment 7 3pc3 SVSTEM \$116,662.80) This adjustment (0007) due to use jamesc2 overridding Payment 7 3pc3 SVSTEM \$116,662.80) This adjustment (0007) due to use jamesc2 overridding Payment 7 3pc3 SVSTEM \$116,662.80) This adjustment (0007) due to use jamesc2 overridding Payment 7 3pc3 SVSTEM \$116,662.80 This adjustment offsets the original system-generated Material Payment 8 1010 State						3		SYSTEM	(\$46,432.50)		
Image: Construct of the						4		SYSTEM	\$78,444.50	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment	
Vision Converting Converting<						4		SYSTEM	(\$78,444.50)		
Image: constraint of the						5		SYSTEM	\$94,450.50	Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment	
Nome Estimate ferm Adjustment (0007) due to user jamesc2 overridding Payment Estimate Estimate Exception 16 on the current Payment Estimate. 6 Sep 15, SYSTEM \$\$116,662.00 7 Sep 30, SYSTEM \$\$116,662.00 0 Sep 30, SYSTEM \$\$116,662.00 - Total Sep 30, SYSTEM \$\$116,662.00 O190 CONCRETE Similar Total Sep 30, SYSTEM \$\$112.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 Sep 1, IN, IN, IN, IN, IN, IN, IN, IN, IN, IN						5		SYSTEM	(\$94,450.50)		
$ \left \begin{array}{c c c c c } \hline \\ \hline $						6		SYSTEM	\$116,662.60	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment	
Image: Figure 1 Image: Figure 1 Image: Figure 1 Estimatic tem Adjustment (0006) due to user jamese2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 0100 - Total - Total - Sep 30, 2021 SYSTEM \$116,662.60) 0100 - Total - Total - Solono - Solono 0100 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Total - Solono - Solono - Solono 0110 - Soloward - Soloward - Soloward - Soloward - Soloward 0110 - Soloward - Soloward - Soloward - Soloward - Soloward - Soloward 0110 - Soloward - Soloward - Soloward - Soloward <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$116,662.60)</td> <td></td>						6		SYSTEM	(\$116,662.60)		
Image: Constraint of the second sec						7		SYSTEM	\$116,662.60	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment	
Material - Total \$0.00 0180 - Total \$0.00 0190 - Total \$0.00 0190 - Total CONCRETE SIDEWALK, 7 IN. Material Aug 16, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 Aug 16, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Sep 1, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 1, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 15, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Sep 30, 2021 \$YSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Sep 30, 2021 \$YSTEM \$11						7		SYSTEM	(\$116,662.60)		
O180 - Total S0.00 0190 CONCRETE SIDEWALK, 7 IN. Material N. Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5 Sep 1, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 5 Sep 1, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 15, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Sep 15, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.					- Total				\$0.00		
0190 CONCRETE SIDEWALK, 7 IN. Material SIDEWALK, 7 IN. Material N. 4 Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Aug 16, 2021 SYSTEM (\$11,213.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 Sep 1, 2021 SYSTEM (\$11,213.60) 6 Sep 15, 2021 SYSTEM (\$11,213.60) 6 Sep 15, 2021 SYSTEM (\$11,213.60) 7 Sep 30, 2021 SYSTEM (\$11,213.60) 7 Sep 30, 2021 SYSTEM (\$11,213.60) 7 Sep 30, 2021 SYSTEM (\$11,213.60)				Material - To	otal				\$0.00		
SIDEWALK, 7 IN. 2021 2021 Estimate Item Adjustment (0007) dué to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 4 Aug 16, 2021, 202			Total						\$0.00		
2021202120215Sep 1, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.5Sep 1, 2021SYSTEM\$11,213.606Sep 15, 2021SYSTEM\$11,213.606Sep 15, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.60		0190	SIDEWALK, 7	Material		4		SYSTEM	\$11,213.60	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment	
20212021EstimateEstimate Item Adjustment (0009) dué to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.5Sep 1, 2021SYSTEM(\$11,213.60)6Sep 15, 2021SYSTEM\$11,213.606Sep 15, 2021SYSTEM\$11,213.606Sep 15, 2021SYSTEM(\$11,213.60)7Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.60						4		SYSTEM	(\$11,213.60)		
20212021Character6Sep 15, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.6Sep 15, 2021SYSTEM(\$11,213.60)7Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.607Sep 30, 2021SYSTEM\$11,213.60						5		SYSTEM	\$11,213.60	Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment	
2021 2021 Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Sep 15, 2021 SYSTEM (\$11,213.60) 7 Sep 30, 2021 SYSTEM \$11,213.60						5		SYSTEM	(\$11,213.60)		
2021 2021 2021 This adjustment offsets the original system-generated Material Payment 7 Sep 30, 2021 SYSTEM \$11,213.60 This adjustment (0007) due to user jamesc2 overridding Payment 7 Sep 30, 2021 SYSTEM (\$11,213.60) 7 Sep 30, 2021 SYSTEM (\$11,213.60)					6		6		SYSTEM	\$11,213.60	Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment
2021 Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM (\$11,213.60)						6		SYSTEM	(\$11,213.60)		
2021						7		SYSTEM	\$11,213.60	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment	
- Total \$0.00						7		SYSTEM	(\$11,213.60)		
					- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3105	0190	CONCRETE SIDEWALK, 7 IN.	Material - To	otal				\$0.00			
	0190 -	Total						\$0.00			
	0200	CONCRETE SIDEWALK, 8 IN.	Material		5	Sep 1, 2021	SYSTEM	\$20,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					5	Sep 1, 2021	SYSTEM	(\$20,972.00)			
					6	Sep 15, 2021	SYSTEM	\$32,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Sep 15, 2021	SYSTEM	(\$32,742.00)			
					7	Sep 30, 2021	SYSTEM	\$32,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Sep 30, 2021	SYSTEM	(\$32,742.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0200 -	Total						\$0.00			
	0220	DITCH LINER	Material		4	Aug 16, 2021	SYSTEM	\$5,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					4	Aug 16, 2021	SYSTEM	(\$5,390.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0220 -							\$0.00			
	0240	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Sep 1, 2021	SYSTEM	\$1,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
		,			5	Sep 1, 2021	SYSTEM	(\$1,017.00)			
							6	Sep 15, 2021	SYSTEM	\$1,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$1,017.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0240 -	Total						\$0.00			
	0270	FLAG ASSEMBLY	Material		6	Sep 15, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					6	Sep 15, 2021	SYSTEM	(\$108.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0270 -							\$0.00			
	0310	MISC. TRAFFIC CONTROL DEVICES	Material		6	Sep 15, 2021	SYSTEM	\$624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					6	Sep 15, 2021	SYSTEM	(\$624.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0310 -							\$0.00			
	0340	CLASS B CONCRETE	Material		7	Sep 30, 2021	SYSTEM	\$1,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3105	0340	(MISC)	Material						Estimate Exception 22 on the current Payment Estimate.			
					7	Sep 30, 2021	SYSTEM	(\$1,579.80)				
					8	Oct 15, 2021	SYSTEM	\$1,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$1,579.80)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0340 -	Total						\$0.00				
	0350	CLASS B-1 CONCRETE (RETAINING	Material		6	Sep 15, 2021	SYSTEM	\$16,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
		WALLS)			6	Sep 15, 2021	SYSTEM	(\$16,272.00)				
					7	Sep 30, 2021	SYSTEM	\$16,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					7	Sep 30, 2021	SYSTEM	(\$16,272.00)				
					8	Oct 15, 2021	SYSTEM	\$16,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$16,272.00)				
					9	Nov 1, 2021	SYSTEM	\$12,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Nov 1, 2021	SYSTEM	(\$12,204.00)				
					10	Nov 16, 2021	SYSTEM	\$12,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$12,204.00)				
					11	Dec 2, 2021	SYSTEM	\$12,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$12,204.00)				
					12	Dec 15, 2021	SYSTEM	\$12,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Dec 15, 2021	SYSTEM	(\$12,204.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0350 -	Total						\$0.00				
	0360	REINFORCING STEEL	Material 7	Material	Material	Material		7	Sep 30, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	7	Sep 30, 2021	SYSTEM	(\$720.00)			
					8	Oct 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
			8		8	Oct 15, 2021	SYSTEM	(\$720.00)				
					9	Nov 1, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Nov 1, 2021	SYSTEM	(\$720.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I3S3105	0360	REINFORCING STEEL	Material		10	Nov 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$720.00)	
					11	Dec 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$720.00)	
					12	Dec 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 15, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	REINFORCING STEEL (RETAINING	Material		6	Sep 15, 2021	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		WALL)			6	Sep 15, 2021	SYSTEM	(\$7,045.00)	
					7	Sep 30, 2021	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$7,045.00)	
					8	Oct 15, 2021	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$7,045.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0420	12 IN. GROUP B FLARED END SECT	Material		3	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$900.00)	
					4	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$900.00)	
					5	Sep 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$900.00)	
					6	Sep 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$900.00)	
					7	Sep 30, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$1,800.00)	
					8	Oct 15, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3105	0420	12 IN. GROUP B FLARED END	Material		8	Oct 15, 2021	SYSTEM	(\$1,800.00)	
		SECT			9	Nov 1, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$1,800.00)	
					10	Nov 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,800.00)	
					11	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					12	Dec 15, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 15, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	15 IN. GROUP B FLARED END SEC	Material		5	Sep 1, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$480.00)	
					6	Sep 15, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$480.00)	
					7	Sep 30, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$960.00)	
					8	Oct 15, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0430 -							\$0.00	
	0440	18 IN. GROUP A FLARED END SECT	Material		5	Sep 1, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$1,080.00)	
					6	Sep 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$1,080.00)	
					7	Sep 30, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$1,080.00)	
					8	Oct 15,	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре	. tumbor	Duto	29		
J3S3105	0440	18 IN. GROUP A FLARED END	Material			2021			Estimate Item Adjustment (0048) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SECT			8	Oct 15, 2021	SYSTEM	(\$1,080.00)	
					9	Nov 1, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$1,080.00)	
					10	Nov 16, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,080.00)	
					11	Dec 2, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,080.00)	
					12	Dec 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 15, 2021	SYSTEM	(\$1,080.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0440 -	Total						\$0.00	
	0450	SEEDING - COOL SEASON MIXTURES	Material		9	Nov 1, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$7,080.00)	
					10	Nov 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$7,080.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0450 -	Total						\$0.00	
	0530	SHF-FLAT SHEET FLUORESCENT	Material		10	Nov 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
J3S3105 -	Total							\$0.00	
J3S3146	0550	MISC. AGGREGATE FOR BASE	Material		8	Oct 15, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$9,480.00)	
					9	Nov 1, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$9,480.00)	
					10	Nov 16, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3146	0550	MISC. AGGREGATE FOR BASE	Material		10	Nov 16, 2021	SYSTEM	(\$9,480.00)				
					11	Dec 2, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$9,480.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0550 -	Total						\$0.00				
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		8	Oct 15, 2021	SYSTEM	\$255,657.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		1 004 22 (0011			8	Oct 15, 2021	SYSTEM	(\$255,657.45)				
				- Total				\$0.00				
			Material - Total					\$0.00				
			Other Item Adjustment	ACAD	8	Oct 15, 2021	jamesc2	\$4,907.83	47.5 x 2,649.30 Tons x 3.90% = 4,907.83			
					11	Dec 2, 2021	jamesc2	\$4,995.45	47.5 x 2,696.6 x 3.90% = 4,995.45			
					11	Dec 2, 2021	jamesc2	(\$4,907.83)	This is to remove AC adjustment made on estimate 8			
				ACAD - Tota	al			\$4,995.45				
			Other Item	Adjustment -	Total			\$4,995.45				
	0560 -	Total						\$4,995.45				
	0570	TACK COAT	Material		8	Oct 15, 2021	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Oct 15, 2021	SYSTEM	(\$10,125.00)				
				- Total				\$0.00				
			Material - Total									
	0570 -	Total						\$0.00				
J3S3146 -								\$4,995.45				
J3S3157	0700	MISC. AGGREGATE FOR BASE	Material	Material	Material	Material		8	Oct 15, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$5,300.00)				
							9	Nov 1, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Nov 1, 2021	SYSTEM	(\$5,300.00)				
					10	Nov 16, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$5,300.00)				
					11	Dec 2, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Dec 2, 2021	SYSTEM	(\$5,300.00)				
				- Total				\$0.00				
			Material - To	otal	tal			\$0.00				
	0700 -	Total						\$0.00				
	0710	BITUMINOUS PAVEMENT MIXTURE	Material		8	Oct 15, 2021	SYSTEM	\$108,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			



Image: state in the									
	Line	Description		Adjustment				Amount	Remarks
	7 0710	PG64-22 (SUR	Material		8		SYSTEM	(\$108,207.00)	
Product 1 2021 5/95 Feb / 100 100					9		SYSTEM	\$108,207.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Paymen
1 201 Estimable Inc. Adjustment (101) 134 Units and Exception 5 on the current Payment Estimable Inc. Adjustment Index International Inc. Adjustment Index International Inc. International Internation International International International International International International International International International Internatinternatinterecontent Internate International Internate Internati					9		SYSTEM	(\$108,207.00)	
view view <t< td=""><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$108,207.00</td><td>Estimate Item Adjustment (0011) due to user jamesc2 overridding Paymer</td></t<>					10		SYSTEM	\$108,207.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Paymer
$ \begin{array}{c c c c c } & 2021$					10		SYSTEM	(\$108,207.00)	
Image: state in the ima					11		SYSTEM	\$110,988.90	Estimate Item Adjustment (0009) due to user jamesc2 overridding Paymen
Material - Total Solution Solution <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$110,988.90)</td> <td></td>					11		SYSTEM	(\$110,988.90)	
View Piter tem AcAp 8 Oct 15, jamesc2 \$2,025,20 47,5 x,1,021,30 Tons x 3.90% = 2,005,36 2,005,26 2,007,84 47,5 x,1,021,30 Tons x 3.90% = 2,007,84 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 2,007,00 47,5 x,1,021,10 x,3,90% = 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 0 CADP. Total 52,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 0 CADP. Total 52,007,844 52,007,844 0 Other Item Adjustment Total 52,007,844 53,120,00 0 Thic adjustment (051) due to user jamesc2 coveridding Payment Estimate Exception 7 on the current Payment Estimate. 0720 - Total 0720 - Total 50,000 This adjustment (051) due to user jamesc2 overidding Payment Estimate. 0730 TRUCK OR TOTAL Material - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate. 0730 TRUCK OR TOTAL Material - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate. 0731 TOTAL <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
View Piter tem AcAp 8 Oct 15, jamesc2 \$2,025,20 47,5 x,1,021,30 Tons x 3.90% = 2,005,36 2,005,26 2,007,84 47,5 x,1,021,30 Tons x 3.90% = 2,007,84 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 2,007,00 47,5 x,1,021,10 x,3,90% = 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 0 CADP. Total 52,007,84 47,5 x,1,021,10 x,3,90% = 2,007,84 0 CADP. Total 52,007,844 52,007,844 0 Other Item Adjustment Total 52,007,844 53,120,00 0 Thic adjustment (051) due to user jamesc2 coveridding Payment Estimate Exception 7 on the current Payment Estimate. 0720 - Total 0720 - Total 50,000 This adjustment (051) due to user jamesc2 overidding Payment Estimate. 0730 TRUCK OR TOTAL Material - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate. 0730 TRUCK OR TOTAL Material - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate. 0731 TOTAL <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - To	otal				\$0.00	
			Other Item		8		jamesc2		
ACAD - Total ACAD - Total S2,076,84 0710 - Total 52,076,84 0720 TACK COAT Material 0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM \$3,129,00 - Total 8 Oct 15, 2021 SYSTEM \$0,00 0720 TRUCK OR TALLER MOUNTED ATTEN (TMA) Material - Total 50,00 0730 TRUCK OR TALLER MOUNTED ATTEN (TMA) 11 Dec 2, 2021 SYSTEM \$90,00 - Total 50,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0730 TRUCK OR TALLER MOUNTED ATTEN (TMA) 11 Dec 2, 2021 SYSTEM \$90,00 - Total 50,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0730					11	Dec 2,	jamesc2	\$2,076.84	47.5 x 1,121.10 x 3.90% =
Other Iten Adjustment - Total 52,076.34 0710 - Total 52,076.34 0720 TACK COAT Material A Oct (5, 2021) SYSTEM \$3,129.00 This adjustment offsets the original system-generated Material Payment Estimate. 0720 TACK COAT Material A Oct (5, 2021) SYSTEM \$3,129.00 This adjustment (0051) due to user jamesc2 overridding Payment Estimate. 0720 - Total - Total 8 Oct (5, 2021) SYSTEM \$3,129.00 Material - Total 50.00 Total - Total Ort20 - Total Ort20 - Total Material - Total 50.00 TRUCK OR Material - Total 11 Dec 2, 20 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate. Of730 TRUCK OR Material - Total 50.01 This adjustment offsets the original system-generated Material Payment Estimate. Of730 Tell Dec 2, 20 SYSTEM \$900.00 Of730 Tell Dec 2, 2021 <t< td=""><td></td><td rowspan="3"></td><td>11</td><td></td><td>jamesc2</td><td>(\$2,026.26)</td><td>This is to remove AC adjustment made on estimate 8</td></t<>					11		jamesc2	(\$2,026.26)	This is to remove AC adjustment made on estimate 8
0710 - Total S2,076.84 0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM \$3,129.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM \$3,129.00 0720 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0730 TRUCK OR TRALER ATTEN (TMA) Material 11 Dec 2, 2021 SYSTEM \$900.00 0730 True (TMA) 11 Dec 2, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0730 True (TMA) 11 Dec 2, 2021 SYSTEM \$900.00 0730 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 0730 PREF THERMO PARET HERMO 24 IN WHT 11 Dec 2, 2021 SYSTEM \$50.00 0730 PREF THERMO PARET HERMO 24 IN WHT 11				ACAD - Total				\$2,076.84	
0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM \$3,129.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0720 - Total 50.00 - Total 50.00 0720 TRUCK CNR Material - Total 50.00 - Total 0720 TRUCK CNR Material - Total 50.00 - Total 0720 TRUCK CNR Material - Total 50.00 - Total 0720 TRUCK CNR Material - Total 50.00 - Total 0720 TRUCK CNR Material - Total 50.00 - Total 0730 TRUCK CNR Material - Total 50.00 - Total 0730 TRUCK CNR Material - Total 50.00 - Total 0730 Total - Total 50.00 - Total 0730 - Total - Total - Total 50.00 - Total 0730 - Total - Total - Total 50.00 - Total 0730 PREF THERMO Material - Total<			Other Item						
0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM \$\$,129.00 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0051) due to user jamesc2 overridding Payment Estimate time Adjustment offsets the original system-generated Material Payment 0720 -Total 50.00 0720 TRUCK CNR Material - Total 50.00 0720 TRUCK CNR Material - Total 50.00 0730 TRUCK CNR Material - Total 50.00 0730 TRUCK CNR Material - Total 50.00 0730 TRUCK CNR Material - Total 10 Dec 2, 2021 SYSTEM \$900.00 0730 TRUCK CNR Material - Total 50.00 50.00 50.00 0730 TRUCK CNR Material - Total 50.00 50.00 0730 Total 11 Dec 2, 2021 SYSTEM \$50.00 0730 PAEF THERMO PVMT MARK, 24 IN WHT 11 Dec 2, 2021 SYSTEM \$50.00 0780 PAEF THERMO PVMT MARK, 24 IN WHT 11 Dec 2, 2021 SYSTEM	0710	- Total						\$2.076.84	
Image: Problem Image: Problem Estimate Emage: Problem Estimate Es			Matarial		8	Oct 15	SYSTEM		This adjustment offsets the original system-generated Material Payment
Organ Image: Control in the control in th	0720		Wateria		0		STOTEM	ψ3,129.00	Estimate Item Adjustment (0051) due to user jamesc2 overridding Payme
$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					8		SYSTEM	(\$3,129.00)	
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	0790	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3157	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$1,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,155.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0800 - Total							\$0.00	
	0810	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$991.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$991.44)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0810 - Total								\$0.00	
J3S3157 - Total									