

Pay Estimate Created Date: December 15, 2021

Progress Estin 12			10319-C01 mery Sapp & So			nber 15, 2021 Net	ginal Contract Amount Change Order Amount rent Contract Amount	(\$47,756.25)
Approval Date								By User
December 15, 2021			Generated and A	Approved (a	nd should be conside	red Draft) at the P	roject Office Level by	jamesc2
December 15, 2021		Revi	ewed and Appro	ved (and sh	ould be considered E	Draft) at the Reside	nt Engineer Level by	ilesb1
December 17, 2021			F	Reviewed ar	nd Approved at the C	entral Office Contr	ollers Office Level by	ramses1
Original Com	pletion Date	Current Comp	letion Date	Actua	I Completion Date	% of Cu	rrent Contract Amount	Complete
Novembe	er 1, 2021	November	1, 2021				99.57%	
Co	ontract Informatio	nal Dates				Milestones		
Date Description	Original Completion Da	Current te Completion I		Description	Original Completion Date	Current Completion Date	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, 202	1					

Contract Total P	ay For Estimate No	. 12
Work Began Date	July 26, 2021	July 26, 2021
Notice to Proceed Date	May 10, 2021	May 10, 2021
Letting Date	March 19, 2021	March 19, 2021
/ Warded Date	7.0117,2021	7.0117,2021

	This Estimate	Previous	To Date	
210319-C01				
Total Posted Items Pay	\$33,655.78	\$1,162,310.40	\$1,195,966.18	
Gross Item Adjustments	\$0.00	\$7,072.29	\$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	
		\$1,169,382.69	\$1,203,038.47	
Contract Total Payable This Estimate:	\$33,655.78			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3105	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.500	56.4	\$874.20
	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$155.000	160	\$24,800.00
Project J3S	3105 - Tot	al					\$25,674.20
J3S3146	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.750	22	\$500.50
	0640	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$779.000	2	\$1,558.00
	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	9	\$2,025.00
	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	10,464	\$1,883.52
	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	11,192	\$2,014.56
Project J3S	3146 - Tot	al					\$7,981.58
Overall - To	otal						\$33,655.78

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: December 15, 2021

Progre	ss Estir 12	mate Number 2	Contract ID Prime Contra	210319- actor Emery 5		Pay Period Start December 2, 2021 Orig Inc. Pay Period End December 15, 2021 Net Curr		r Amount (\$	47,756.25)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3105	0170	PAVED APF	PROACH, 8 IN.	Material			-112	\$120.00	(\$13,440.00
	0170	PAVED APF	PROACH, 8 IN.	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.	112	\$120.00	\$13,440.00
	0350		1 CONCRETE NING WALLS)	Material			-12	\$1,017.00	(\$12,204.00
	0350		1 CONCRETE NING WALLS)	Material		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	\$1,017.00	\$12,204.00
	0360	REINFO	RCING STEEL	Material			-30	\$24.00	(\$720.00
	0360	REINFO	RCING STEEL	Material		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.	30	\$24.00	\$720.00
	0420	SUBSTITU	OR ALLOWED JTE GROUP B END SECTION	Material			-4	\$450.00	(\$1,800.00
	0420	SUBSTITU	OR ALLOWED JTE GROUP B END SECTION	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.	4	\$450.00	\$1,800.00
	0440	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-2	\$540.00	(\$1,080.00
	0440	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	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.	2	\$540.00	\$1,080.00
otal									\$0.00



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	\$25,674.20	\$659,110.30	\$684,784.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$25,674.20	\$659,110.30	\$684,784.50
	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		This Estimate	Previous	To Date
0000140	Posted Item Pay	\$7,981.58	\$312,551.16	\$320,532.74
	Gross Item Adjustments	\$0.00	\$4,995.45	\$320,532.74 \$4,995.45
	Gross Item Pay	\$7,981.58	\$317,546.61	\$325,528.19
	Gross item Pay	φ1,301.30	\$317,540.01	\$525,526.15
	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		This Estimate	Duradiana	To Data
3333137	Dented Item Dev	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$190,648.94	\$190,648.94
	Gross Item Adjustments	\$0.00 \$0.00	\$2,076.84	\$2,076.84
	Gross Item Pay	\$U.UU	\$192,725.78	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	PAL need enter	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.	PAL need enter	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.	QC needs to enter test	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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.	PAL need enter	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 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL need enter	jamesc2	Overridden
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.	PAL need enter	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.	PAL need enter	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 materials needs to enter	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 needs to enter 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 POSTE To Date (See repor generated date)
210319-C01	J3S3105	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,200.00	\$7,200.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$122,500.00	\$122,500.0
		0001	0030	2031000	CLASS A EXCAVATION	46.00	-28.00	18.00	CUYD	18.00	\$86.00	\$1,548.0
		0001	0040	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$90.00	\$3,780.0
		0001	0050	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$1,440.00	\$69,984.0
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	219.00	0.00	219.00	SQYD	219.00	\$15.50	\$3,394.5
		0001	0070	3101003	GRAVEL (A)	187.00	0.00	187.00	SQYD	187.00	\$15.50	\$2,898.5
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	121.00	10.00	131.00	SQYD	131.00	\$95.00	\$12,445.0
		0001	0090	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$478.00	\$956.0
		0001	0100	6049902	MISC. DROP INLET APRON AND GRATE MODIFICATION, TYPE	1.00	0.00	1.00	EA	1.00	\$4,190.00	\$4,190.0
		0001	0110	6071011A	A MODIFIED 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	\$0.0
		0001	0130	6081000	CONCRETE MEDIAN	8.70	-8.70	0.00	SQYD	0.00	\$143.00	\$0.0
		0001	0140	6081010	CONCRETE CURB RAMP	225.80	-62.80	163.00	SQYD	163.00	\$180.00	\$29,340.0
		0001	0150	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$42.00	\$10,668.0
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	166.00	-6.00	160.00	LF	160.00	\$155.00	\$24,800.0
		0001	0170	6085008	PAVED APPROACH, 8 IN.	98.30	13.70	112.00	SQYD	112.00	\$120.00	\$13,440.0
		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	\$20,783.0
		0001	0220	6096000	DITCH LINER	70.00	75.00	145.00	SQYD	145.00	\$77.00	\$11,165.0
			0230	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$420.00	\$840.0
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	1.00	0.00	1.00	EA	1.00	\$1,017.00	\$1,017.0
		0001			600MM)							
		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.
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.
		0001	0340	7032002	CLASS B CONCRETE (MISC)	0.60	0.00	0.60	CUYD	0.60	\$2,633.00	\$1,579.3
		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	\$1,080.0



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

Number No. No. No. No. No. No. Section No. No. No. No. 21031 0.01 Image: Section in the sectin the section in the section in the section in the sectio	osted Quan	antities a	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Gener	ated.		
Non- Over- Over- <tho< th=""><th>ntract Pro</th><th>Project</th><th></th><th>Line</th><th>Item</th><th></th><th>Bid</th><th>Net Change</th><th>Total Current</th><th></th><th>Total Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></tho<>	ntract Pro	Project		Line	Item		Bid	Net Change	Total Current		Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
No. No. No. No. No. No. No. No. No. NO. VAT 8001007 ALTERNATE DITCH CHECK 5520 88.00 98.00 0.00 1.00	-C01 J3S	3S3105				SECTION					-		
000 070 081000 ALTERNATE DITCH CHECK 582.0 08.00 04.00 0.10 0.40 0.10 0.40 0.10 0.40 0.10 0.40 0.10 0.40 0.10 0			0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	-0.10	0.50	ACRE	0.50	\$17,700.00	\$8,850.00
Vac. Vac. <th< td=""><td></td><td></td><td>0001</td><td>0460</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>13.20</td><td>-13.20</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$83.00</td><td>\$0.00</td></th<>			0001	0460	8061004	SEDIMENT TRAP ROCK	13.20	-13.20	0.00	CUYD	0.00	\$83.00	\$0.00
001 0490 06010 05000 05000 0500 0500 0500 05			0001	0470	8061006	ALTERNATE DITCH CHECK	552.00	88.00	640.00	LF	640.00	\$10.00	\$6,400.00
001 0500 054141 TYPE 4 EROSION CONTROL BLANKET 0280 42800 0.00 5000 0.00 6100 0.00			0001	0480	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
0040 0510 0031010 CONCRETE FOOTINGS, EMBEDDED 1.120 0.440 0.320 0.172 0.170 0440 0530 0531220 PIPE POSTS 74000 398.00 342.00 1.08 342.00 1.08 342.00 1.08 0.00 1.00 <			0001	0490	8061016	SEDIMENT REMOVAL	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$0.00
0040 650 603122 PIPE POSTS 70.00 338.00 34.20 LB 34.200 S 0400 650 603062 MISC RELOATED SIGN 700			0001	0500	8064141	TYPE 4 EROSION CONTROL BLANKET	929.00	-929.00	0.00	SQYD	0.00	\$2.60	\$0.00
0040 0530 05309 SHF-FLAT SHEET FLUORESCENT 25.00 0.00 25.00 0.010 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.00 0.000 25.0			0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	-0.48	0.72	CUYD	0.72	\$1,065.00	\$766.80
0400 0540 0550 0540 0550 0540 0550 0540 0550 0540 0550 0540 0550 0540 0550 0540 0550 <th< td=""><td></td><td></td><td>0040</td><td>0520</td><td>9031220</td><td>PIPE POSTS</td><td>740.00</td><td>-398.00</td><td>342.00</td><td>LB</td><td>342.00</td><td>\$7.20</td><td>\$2,462.40</td></th<>			0040	0520	9031220	PIPE POSTS	740.00	-398.00	342.00	LB	342.00	\$7.20	\$2,462.40
Image: bit			0040	0530	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	25.00	\$30.00	\$750.00
001 502 6969000 DITCH LINER 0.00 773.00 <td></td> <td></td> <td>0040</td> <td>0540</td> <td>9039902</td> <td>MISC.RELOCATED SIGN</td> <td>7.00</td> <td>-7.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$720.00</td> <td>\$0.00</td>			0040	0540	9039902	MISC.RELOCATED SIGN	7.00	-7.00	0.00	EA	0.00	\$720.00	\$0.00
Project 383105 - Total Value Posted to Date as of Report Generated Data 353146 0001 0550 3049910 MISC.PERMENANT AGGREGATE EDGE TREATMENT 1.142.00 -05.00 2237.00 TONS 2237.00 54 0001 0560 4020202 BITUININUS PAVEMENT MIXTURE PG64-22 (SURFACE 2.757.60 -61.00 2.666.60 TONS 2.2666.60 55 0001 0570 4071005 TACK COAT 4.502.00 -452.00 4.050.00 GAL 4.050.00 57 0001 0560 6161005 CONSTRUCTION SIGNS 1.564.00 -900.00 664.00 50FT 664.00 5 0001 0600 6161005 CONSTRUCTION SIGNS 1.564.00 -900.00 12.00 6.00 57.00 57.00 0001 0610 6161025 CHANNELZER (TRIM LINE) 175.00 150.00 21.00 LE 22.00 57.00 0001 0610 620035 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN 22.00 0.00 2.00 LE 2.00			0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,395.00	\$5,395.00
J3S3140 0001 0550 3049910 MISC PERMENANT AGGREGATE EDGE TREATMENT 1.142.00 -906.00 2.2700 TONS 2.2806.00 553 0001 0560 4020520 DITUINIOUS PAVEMENT MIXTURE PG64-22 (SURFACE 2.757.60 -61.00 2.696.60 GA 4.050.00 GA GA 4.050.00 GA 4.050.00 GA 4.050.00 GA GA 4.050.00 GA GA 4.050.00 GA <			0001	5002	6096000	DITCH LINER	0.00	773.00	773.00	SQYD	773.00	\$52.50	\$40,582.50
0001 0560 4020500 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 2,757.60 4-61.00 2,666.60 TONS 2,686.60 3 0001 0570 4071005 TACK COAT 4,502.00 452.00 452.00 462.00 GAL 4,050.00 GAL 6,050.00 GAL 6,050.00 GAL 6,050.00 GAL 6,050.00 GAL 6,050.00 GAL 6,000.00 GAL 6,000.00 GAL 6,000.00 GAL 6,000.00 GAL 6,000.00 GAL 6,000.00 GAL GAL 6,000.00 GAL	Pro	roject J3	S3105 - To	tal Value	Posted to D	ate as of Report Generated Date							\$684,784.50
Image: Normal Section Image: Section <thimage: section<="" th=""> Image: Section I</thimage:>	J3S	3S3146	0001	0550	3049910	MISC.PERMENANT AGGREGATE EDGE TREATMENT	1,142.00	-905.00	237.00	TONS	237.00	\$40.00	\$9,480.00
0001 0580 61230004 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 0.00 2.00 0.00 S2.00 0001 0590 6161005 CONSTRUCTION SIGNS 1.584.00 -960.00 604.00 S0.07 604.00 S1 0001 0600 6161009 FLAG ASSEMBLY 19.00 1.00 1.00 EA 19.00 S1 0001 0610 6161025 CHANNELIZER (TRIM LINE) 1.100 1.00 1.00 LA 2.200 Z.00			0001	0560	4020520		2,757.60	-61.00	2,696.60	TONS	2,696.60	\$96.50	\$260,221.90
Image: Construction signs Im			0001	0570	4071005	TACK COAT	4,502.00	-452.00	4,050.00	GAL	4,050.00	\$2.50	\$10,125.00
No. ORGO			0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
0001 0610 6161025 CHANNELIZER (TRIM LINE) 175.00 -150.00 225.00 EA 225.00 S7.00 0001 0620 6181000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 22.00 LF 22.00 S7.00 0001 0630 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 2.00 0.00 22.00 LF 22.00 S7.00 0001 0640 6200035 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 9.00 0.00 2.00 LF 3.00 S22.00			0001	0590	6161005	CONSTRUCTION SIGNS	1,584.00	-980.00	604.00	SQFT	604.00	\$5.50	\$3,322.00
View View <th< td=""><td></td><td></td><td>0001</td><td>0600</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>19.00</td><td>0.00</td><td>19.00</td><td>EA</td><td>19.00</td><td>\$18.00</td><td>\$342.00</td></th<>			0001	0600	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	19.00	\$18.00	\$342.00
0001 0630 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 22.00 0.00 22.00 LF 22.00 52.00 0001 0640 620033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 20.00 0.00 22.00 LF 22.00 52.00 0001 0640 620033 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 74/R. 2.00 0.00 2.00 EA 2.00 52.00 0001 0650 620036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 9.00 0.00 13.178.00 EA 9.00 52.20 0001 0660 620600C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, 31.78.00 0.00 13.178.00 LF 10.464.00 52.00 0001 0670 620600C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT 12.237.00 0.00 12.237.00 LF 11.192.00 52.00 0001 0670 6224010 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 3.895.00 -3.895.00 0.000 SQTD 0.000 52.00 3.637.00			0001	0610	6161025	CHANNELIZER (TRIM LINE)	175.00	-150.00	25.00	EA	25.00	\$9.50	\$237.50
Image: Normal Sector Image: No			0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,000.76	\$7,000.76
Image: Field			0001	0630	6200015		22.00	0.00	22.00	LF	22.00	\$22.75	\$500.50
Image: Normal State Normal State Normal State Normal State Normal State Normal State <td></td> <td></td> <td>0001</td> <td>0640</td> <td>6200033</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$779.00</td> <td>\$1,558.00</td>			0001	0640	6200033		2.00	0.00	2.00	EA	2.00	\$779.00	\$1,558.00
PAINT, TYPE P BEADS			0001	0650	6200036		9.00	0.00	9.00	EA	9.00	\$225.00	\$2,025.00
0001 0670 6206001C 4.IN.YELLOW STANDARD WATERBORNE PAVEMENT 12,237.00 0.00 12,237.00 LF 11,192.00 3 0001 0680 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 3,895.00 -3,895.00 -3,895.00 3,637.00 SQVD 0.00 4 3 Project JS3146 - Total Value Posted to Date Posted to Date 0001 0700 304910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 314.00 -214.00 100.00 Tomspan="4">Tomspan="4">Tomspan="4" 335317 0001 0700 304910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 314.00 -214.00 100.00 Tomspan="4">Tomspan="4" 0001 0710 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,165.00 -33.90 1,121.10 TONS 1,043.00 GAL			0001	0660	6206000C		13,178.00	0.00	13,178.00	LF	10,464.00	\$0.18	\$1,883.52
No. No. SURFACING (3 IN. THICK OR LESS) No.			0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	12,237.00	0.00	12,237.00	LF	11,192.00	\$0.18	\$2,014.56
Project J3S3148 - Total Value Posted to Date as of Report Generated Date State S			0001	0680	6221001		3,895.00	-3,895.00	0.00	SQYD	0.00	\$2.50	\$0.00
J3S3157 0001 0700 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 314.00 -214.00 100.00 TONS 100.00 \$50 0001 0710 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,155.00 -33.90 1,121.10 TONS 1,121.10 \$50 \$50 -001 1,043.00 GAL 1,043.00 \$50 <t< td=""><td></td><td></td><td>0001</td><td>0690</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>1,603.00</td><td>2,034.00</td><td>3,637.00</td><td>SQYD</td><td>3,637.00</td><td>\$6.00</td><td>\$21,822.00</td></t<>			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
0001 0710 402050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 1,155.0 -33.90 1,121.0 TON 1,121.0 State 0001 0720 4071005 TACK COAT 1,824.00 -781.00 1,043.00 GAL 1,043.00 State 1,043.00					1								\$320,532.74
Instrume Instrum Instrume Instrume	J3S	3S3157	0001	0700	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	314.00	-214.00	100.00	TONS	100.00	\$53.00	\$5,300.00
0001 0730 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 1.00 \$900 0001 0740 6161005 CONSTRUCTION SIGNS 913.00 -391.00 522.00 SQFT 522.00 SQF			0001	0710	4020520		1,155.00	-33.90	1,121.10	TONS	1,121.10	\$99.00	\$110,988.90
1000 0740 6161005 CONSTRUCTION SIGNS 913.00 -391.00 522.00 SQFT 522.00 SQFT 522.00 SQFT 0001 0750 6161009 FLAG ASSEMBLY 13.00 0.00 13.00 EA 13.00 \$13.00 EA 13.00 \$13.00			0001	0720	4071005	TACK COAT	1,824.00	-781.00	1,043.00	GAL	1,043.00	\$3.00	\$3,129.00
0001 0750 6161009 FLAG ASSEMBLY 13.00 0.00 13.00 EA 13.00 \$1			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 0760 6161025 CHANNELIZER (TRIM LINE) 100.00 -75.00 25.00 EA 25.00 44			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 \$43,00			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. 22.00 0.00 22.00 LF 22.00 \$2			0001	0780	6200015		22.00	0.00	22.00	LF	22.00	\$23.00	\$506.00
			0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
0001 0800 6206000C 4 IN WHITE STANDARD WATERBORNE PAVEMENT MARKING 6,420.00 0.00 6,420.00 LF 6,420.00 \$			0001	0800	6206000C		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 5,508.00 0.00 5,508.00 LF 5,508.00 \$			0001	0810	6206001C		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 SQYD 0.00 SQYD 0.00 SQYD			0001	0820	6221001		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			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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	St		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/10/21	12/14/21	56.40	SQYD	2	22+60		53+13		
0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	12/10/21	12/14/21	160.00	LF	2	22+62		24+22		
	lán ma	Description	DWD	DIA/D	Oursetite	. Units	Lanation	E	06	т.	04	Commonts.
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	Code	Description PREF THERMO PVMT MARK, 24 IN WHIT	Date	Approval				Station/ Log		Station/ Log		Comments
Number	Code 6200015		Date 12/10/21	Approval Date	Posted 22.0	0 LF		Station/ Log Mile		Station/ Log Mile		Comments
Number 0630	Code 6200015 6200033	PREF THERMO PVMT MARK, 24 IN WHIT	Date 12/10/21	Approval Date 12/14/21 12/14/21	Posted 22.0 2.0	0 LF 0 EA		Station/ Log Mile 0.002		Station/ Log Mile 2.007		Comments
Number 0630 0640	Code 6200015 6200033 6200036	PREF THERMO PVMT MARK, 24 IN WHIT PREF THERMO PVMT MARK, R/R XING	Date 12/10/21 12/10/21	Approval Date 12/14/21 12/14/21 12/14/21	Posted 22.0 2.0 9.0	0 LF 0 EA 0 EA		Station/ Log Mile 0.002 0.002		Station/ Log Mile 2.007 2.007		Comments

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3105	0060	TYPE 1 AGGREGATE	Material	Туре	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
		FOR BASE (4 IN. THICK)			4		SYSTEM	(\$107 EE)	Estimate Exception 1 on the current Payment Estimate.
						Aug 16, 2021		(\$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	
	0060 -	Total	Material - To	otal				\$0.00 \$0.00	
	0070	GRAVEL (A)	Material		5	Sep 1, 2021	SYSTEM	\$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	Sep 1, 2021	SYSTEM	(\$1,976.25)	
					6	Sep 15, 2021	SYSTEM	\$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.
					6	Sep 15, 2021	SYSTEM	(\$1,976.25)	
					7	Sep 30, 2021	SYSTEM	\$2,476.90	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.
					7	Sep 30, 2021	SYSTEM	(\$2,476.90)	
					8	Oct 15, 2021	SYSTEM	\$2,476.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$2,476.90)	
					9	Nov 1, 2021	SYSTEM	\$2,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3105	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
			Material - T	otal				\$0.00		
	0080 -	Total						\$0.00		
	0100	MISC. DRAINAGE	Material		5	Sep 1,	SYSTEM	\$4,190.00	This adjustment offsets the original system-generated Material Payment	
		DRAINAGE ITEM				2021			Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5		SYSTEM	(\$4,190.00)		
						2021 Sep 1,	SYSTEM SYSTEM	(\$4,190.00) \$4,190.00		
					5	2021 Sep 1, 2021 Sep 15, 2021			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	
				- Total	5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM	\$4,190.00	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	
		ITEM	Material - Tr		5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM	\$4,190.00	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	
	0100 -	ITEM	Material - T		5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM	\$4,190.00 (\$4,190.00) \$0.00	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	
	0100 - 0140	ITEM	Material - To Material		5	2021 Sep 1, 2021 Sep 15, 2021 Sep 15,	SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00	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	
		Total CONCRETE			5 6 6	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2,	SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$0.00	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	
		Total CONCRETE			5 6 6 3	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00	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	
		Total CONCRETE			5 6 6 3 3	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00)	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.	
		Total CONCRETE			5 6 6 3 3 4	2021 Sep 1, 2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00) \$1,728.00	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3105	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 - To	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 - To	otal				\$0.00		
	0150 -	Total						\$0.00		
	0170	Total 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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.	



Sector Form Product Participate Number Participate Post Participate Participate 25316 17.0 North Participate 10 North Participate 10 North Participate 25316 17.0 North Participate 10 North Participate 10 North Participate 25316 17.0 North Participate 10 North Participate 10 North Participate 10 Dorth Participate 10 Dorth Participate 10 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH B Norman P Social Signal P				Туре		Number	Date	Ву		
1 0:c. SYSTEM 11.44:00 This adjustment effects the original system-periodic Mathema Payment 1 0:c. SYSTEM 11.40:00 This adjustment effects the original system-periodic Mathema Payment 1 0:c. SYSTEM 13.44:00 This adjustment effects the original system-periodic Mathema Payment 1 0:c. SYSTEM 13.44:00 This adjustment effects the original system-periodic Mathema Payment 1 0:c. SYSTEM 13.44:00 This adjustment effects the original system-periodic Mathema Payment 1 0:c. Total Total Total Total 1 0:c. SYSTEM 13.44:00 This adjustment effects the original system-periodic Mathema Payment 1 0:C. Total Total Total Total Total 1 0:C. SYSTEM 144:42:20 This adjustment offects the original system periodic Mathema Payment 1 0:C. SYSTEM 144:42:20 This adjustment offects the original system periodic Mathema Payment 1 0:C. SYSTEM 144:42:20 Total Total	J3S3105	0170	APPROACH, 8	Material		10		SYSTEM	(\$13,440.00)	
Nome Normal Source Part adjustment official the original system generated Material Payment Estimate Exception 1 on the control Payment Estimate Estimate Exception 1 on the control Payment Estimate. 0100 Total 50000 50000 50000 50000 50000 50000 50000 50000 500000 500000 5000000 5000000000000000000000000000000000000						11		SYSTEM	\$13,440.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Image: Normal intervent of the state interven						11		SYSTEM	(\$13,440.00)	
Image: Control of the contro						12		SYSTEM	\$13,440.00	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment
OUNCE SUB0 C100 - Total 50.00 C100 - Total 50.00 CONCRETE SUBUVALK, AND, AND, AND, AND, AND, AND, AND, AND						12		SYSTEM	(\$13,440.00)	
0130 - Total 0.00 0180 CONCRETE SIDEWALK, N 10. Material SIDEWALK, N 10. National SIDEWALK, N 10. <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
0180 CONCRETE NR Material NR 4 Aug 2 Aug 3 Aug 2 Aug 3 Aug 2 Aug 3 Aug 2 Aug 3 Aug 3 Auu				Material - T	otal					
SIDEWALK,4 SiDEWALK,7 SiDEWAL		0170 -	Total						\$0.00	
		0180	SIDEWALK, 4	Material		3		SYSTEM	\$46,432.50	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Estimate Exception 14 on the current Payment Estimate. 4 Arg 16 SYSTEM (\$78,444.50) 5 Sep 1. SYSTEM \$94,450.50 Estimate Exception 14 on the current Payment Estimate. 6 Sep 1. SYSTEM (\$94,450.50) Estimate time Adjustment (0003) due to use jamesc2 coveriding Payment. 6 Sep 1. SYSTEM (\$16,662.60) Estimate time Adjustment (0003) due to use jamesc2 coveriding Payment. 6 Sep 1. SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 coveriding Payment. 6 Sep 1.5 SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 coveriding Payment. 7 Sep 0.3 SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 coveriding Payment. 7 Sep 0.3 SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 coveriding Payment. 7 Sep 0.3 SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 coveriding Payment. 7 Sep 0.3 SYSTEM \$116,662.60 This adjustment (0007) due to use jamesc2 c						3		SYSTEM	(\$46,432.50)	
Image: 1 market in the second						4		SYSTEM	\$78,444.50	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Image: Second Se						4		SYSTEM	(\$78,444.50)	
Image: constraint of the						5		SYSTEM	\$94,450.50	Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment
1 0 1 Estimate Iem Adjustment (0007) due to user jamesc2 overridding Payment Estimate Estimate Exception 16 on the current Payment Estimate. 6 Sep 15, 2021 SYSTEM (\$116,662.60) 7 Sep 30, 2021 SYSTEM (\$116,662.60) 7 Sep 30, 2021 SYSTEM (\$116,662.60) 7 Sep 30, SYSTEM (\$116,662.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Sep 30, SYSTEM (\$116,662.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Sep 30, SYSTEM (\$116,662.60) This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 30, SYSTEM (\$116,662.60) This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 30, SYSTEM (\$11,213.60) This adjustment offsets the original system-generated Material Payment Estimate. 9190 CONCRETE INT Material SYSTEM (\$11,213.60) This adjustment offsets the original system-generated Material Payment Estimate. 2021 SiDEWALIN F Sep 10, SYSTEM						5		SYSTEM	(\$94,450.50)	
Image: constraint of the set of						6		SYSTEM	\$116,662.60	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
Image: bit is adjusted bit if it is adjusted bit it i						6		SYSTEM	(\$116,662.60)	
Image: bit in the state in the sta						7		SYSTEM	\$116,662.60	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Image: Notability Solution Solution <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$116,662.60)</td> <td></td>						7		SYSTEM	(\$116,662.60)	
Ot80 - Total S0.00 0190 CONCRETE SIDEWALK, 7 IN. Material 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 21 on the current Payment Estimate. 6 Sep 30, 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 Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding 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) 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding				Material - T	otal				\$0.00	
SIDEWALK, 7 IN. 2021 International and the set of the se		0180 -	Total						\$0.00	
12021202111115Sep 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\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.6Sep 15, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.6Sep 15, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.7Sep 30, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.7Sep 30, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.7Sep 30, 2021SYSTEM\$(11,213.60)		0190	SIDEWALK, 7	Material		4		SYSTEM	\$11,213.60	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
20212021Estimate 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(\$11,213.60)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						4		SYSTEM	(\$11,213.60)	
2021 2021 This 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. 6 Sep 15, 2021 SYSTEM (\$11,213.60) 6 Sep 30, 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)						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 offsets the original system-generated Material Payment 7 Sep 30, 2021 SYSTEM \$(\$11,213.60) 7 Sep 30, 2021 SYSTEM \$(\$11,213.60)						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 - T					\$0.00	
	0190 -							\$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.
		211)			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 -							\$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	
		Total						\$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			
3S3105	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		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	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	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										
J3S3105	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 - T	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 - T	otal				\$0.00											
	0370 -	Total						\$0.00											
	0420	12 IN. GROUP B FLARED END SECT		Material	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	4		4	4	Aug 16, 2021	SYSTEM	(\$900.00)							
											5			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	6		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.										



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
S3105	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 - 0440	Total 18 IN. GROUP A FLARED END	Material		5	Sep 1, 2021	SYSTEM	\$0.00 \$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment					
		A FLARED END SECT			5	2021 Sep 1,	SYSTEM	(\$1,080.00)	Estimate item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
											2021		,	
				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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	Material		10	Nov 16, 2021	SYSTEM	(\$9,480.00)	
		FOR BASE			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 - T	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.
		FG04-22 (SUK			8	Oct 15, 2021	SYSTEM	(\$255,657.45)	
				- Total				\$0.00	
			Material - T	otal				\$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 - T	otal				\$0.00	
	0570 -	Total						\$0.00	
J3S3146 ·	Total							\$4,995.45	
J3S3157	0700	MISC. AGGREGATE FOR BASE	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 - T	otal				\$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.



Type Adjustment Number Date By Type				1	1					
	roject	Line	Description		Adjustment				Amount	Remarks
Provide Provide <t< td=""><td>S3157</td><td>0710</td><td>PG64-22 (SUR</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$108,207.00)</td><td></td></t<>	S3157	0710	PG64-22 (SUR	Material		8		SYSTEM	(\$108,207.00)	
Product Product Product Product 10 No.201 SVSTEM \$100.207.00 The adjustment offeets the original system-generated Material Payment Estmate Science						9		SYSTEM	\$108,207.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
						9		SYSTEM	(\$108,207.00)	
Image: constraint of the set of the se						10		SYSTEM	\$108,207.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment
Image: Problem in the standard of the standar						10		SYSTEM	(\$108,207.00)	
Image: constraint of the set of the se						11		SYSTEM	\$110,988.90	Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment
Intervision Intervision Second Seco						11		SYSTEM	(\$110,988.90)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \ \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline tabul$					- Total				\$0.00	
$ \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material - T	otal				\$0.00	
					ACAD	8		jamesc2	\$2,026.26	
ACAD Total Subscription Standard Standard 0710 - Total 0100 - Total 52.076.54 1000000000000000000000000000000000000						11		jamesc2	\$2,076.84	
Other Itom Adjustment - Total S2,076.84 0720 TACK COAT Material 8 Oct 15, 2021 SYSTEM S3,129.00 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 (63,129.00) 0720 Total						11		jamesc2	(\$2,026.26)	This is to remove AC adjustment made on estimate 8
0710 - Total Second					ACAD - Tota	al			\$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 - Total \$0.00 \$3,129.00 0720 - Total - Total \$0.00 \$0.00 0720 - Total Image: System in the current Payment Estimate Exception 7 on the current Payment Estimate. 0730 TRUCK OR TOTALER Material - Total Image: System in the current Payment Estimate. 0730 TRUCK OR TOTALER Material - Total Image: System in the current Payment Estimate. 0730 TRUCK OR TOTALER Material - Total Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. 0730 - Total Image: System in the current Payment Estimate. Image: System in the current Payment Estimate. <				Other Item	Adjustment -	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 (0051) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0720 Total - Total \$0.00 0720 - Total 0720 - Total 10 0.02 (S) 0720 - Total 10 0.02 (S) SYSTEM \$00.00 0730 TRUCK OR TOTALER Material - Total 10 0.02 (S) SYSTEM \$00.00 0730 TRUCK OR TATEN (TMA) Material - Total 10 0.02 (S) SYSTEM \$00.00 0730 - Total - Total 11 0.02 (S) SYSTEM \$00.00 0 0730 - Total - Total 11 0.02 (S) SYSTEM \$00.00 0730 - Total - Total 50.00 0 0 0730 - Total - Total 50.00 0 0 0730 - Total 0 11 0.02 (S) SYSTEM \$0.00 0730 - Total - Total 50.00 0 0 0 0730 - Total 0 11 0.02 (S) SYSTEM \$0.00 0740 - Total - Total 50.00 0 <t< td=""><td></td><td>0710 -</td><td>Total</td><td>·</td><td></td><td></td><td></td><td></td><td>\$2,076.84</td><td></td></t<>		0710 -	Total	·					\$2,076.84	
$ \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Material		8	Oct 15	SYSTEM		This adjustment offsets the original system-generated Material Payment
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							2021			Estimate Item Adjustment (0051) due to user jamesc2 overridding Payment
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						8		SYSTEM		
0720 - Total S0.00 0730 TRUCK OR TAULER MOUNTED ATTEN (TMA) Material Harial - Total 11 Dec 2, 2021 SYSTEM S900.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0010) due to user jamesc2 overridding Payment Estimate tern Adjustment (0010) due to user jamesc2 overridding Payment Estimate tern Adjustment (0010) due to user jamesc2 overridding Payment 0730 - Total - Total 50.00 0730 - Total 9000 - Total 500.00 0730 - Total 11 Dec 2, 2021 SYSTEM \$506.00 0730 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 0730 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Item Adjus					- Total				\$0.00	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - T	otal				\$0.00	
TRAILER MOUNTARY ATTEN (TMA) Image: Construction of the current Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. Image: Construction of the current Payment Estimate. <td></td> <td>0720 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0720 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \ $		0730	TRAILER MOUNTED	Material		11		SYSTEM	\$900.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
Material - Total \$0.00 0730 - Total \$0.00 0780 PREF THERMO PVMT MARK, 24 IN WHIT Material 11 Dec 2, 2021 SYSTEM \$\$0.00 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. - Total - Total 0 \$\$0.00 \$\$0.00 0780 - Total - Total \$\$0.00 \$\$0.00 0780 - Total - Total \$\$0.00 \$\$0.00 0780 - Total - Total \$\$0.00 \$\$0.00 0790 PEF THERMO PVMT MARK, R/R XING Material - Total \$\$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0790 PEF THERMO PVMT MARK, R/R XING Material - Total \$\$0.00 \$\$0.00 - Total 02021 \$YSTEM \$\$0.00 \$\$0.00 - Total 02021 \$YSTEM \$\$0.00 \$\$0.00 - Total 021 \$YSTEM \$\$0.00 \$\$0.00 - Total - Total \$\$0.00 \$\$0.00 \$\$0.00						11		SYSTEM	(\$900.00)	
0730 - Total \$0.00 0780 PREF THERMO PVMT MARK, 24 IN WHIT Material 11 Dec 2, 2021 SYSTEM \$506.00 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. 0780 - Total - Total \$506.00 \$506.00 0780 - Total - Total \$0.00 0780 - Total \$0.00 \$0.00 0780 - Total \$0.00 \$506.00 0780 - Total \$0.00 \$0.00 0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0790 PREF THERMO PVMT MARK, R/R XING 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0700 - Total \$0.00 \$800.00 This adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00	
0780 PREF THERMO Material 11 Dec 2, 2021 SYSTEM \$506.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate. 0780 PREF THERMO, 24 IN WHIT Int Dec 2, 2021 SYSTEM \$506.00 This adjustment offsets the original system-generated Material Payment Estimate. 0780 - Total Int Dec 2, 2021 SYSTEM \$506.00 This adjustment offsets the original system-generated Material Payment Estimate. 0780 - Total Int Dec 2, 2021 SYSTEM \$50.00 This adjustment offsets the original system-generated Material Payment Estimate. 0780 - Total Int Dec 2, 2021 SYSTEM \$50.00 States Internet InternetI				Material - T	otal				\$0.00	
PVMT MARK, 24 IN WHIT 2021 2021 Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate. - Total 11 Dec 2, 2021 \$YSTEM (\$506.00) - Total - Total \$0.00 Material - Total \$0.00 0780 - Total \$0.00 0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 \$YSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate. 0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 \$YSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate. 0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 \$YSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate. 111 Dec 2, 2021 \$YSTEM \$\$800.00 This adjustment (0012) due to user jamesc2 overridding Payment Estimate. 111 Dec 2, 2021 \$YSTEM \$\$0.00 \$\$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 111 Dec 2, 2021 \$YSTEM \$\$0.00 \$\$0.00 \$\$0.00 \$\$\$0.00		0730 -	Total						\$0.00	
Office Substrain 0780 - Total -Total 0780 - Total -Total 0790 PREF THERMO PVMT MARK, R/R XING Material 0 11 Dec 2, 2021 SYSTEM 11 Dec 2, 2021 SYSTEM 0 -Total -Total		0780	PVMT MARK,	Material		11		SYSTEM	\$506.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment
Material - Total \$0.00 0780 - Total \$0.00 0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total - Total \$0.00						11		SYSTEM	(\$506.00)	
0780 - Total 0790 - Total PREF THERMO PVMT MARK, R/R XING Material - Total 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total					- Total				\$0.00	
0780 - Total 0790 - Total PREF THERMO PVMT MARK, R/R XING Material - Total 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total				Material - T	otal				\$0.00	
0790 PREF THERMO PVMT MARK, R/R XING Material 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment 11 Dec 2, 2021 SYSTEM \$800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment - Total - Total \$90.00 (\$800.00) Material - Total - Total \$90.00		0 <u>780 -</u>	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00			PREF THERMO PVMT MARK,	Material		11		SYSTEM		Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment
Material - Total \$0.00						11		SYSTEM	(\$800.00)	
					- Total				\$0.00	
0790 - Total \$0.00				Material - T	otal				\$0.00	
		0790 -	Total						\$0.00	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3157	0800	4 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			11	Dec 2, 2021	SYSTEM	(\$1,155.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			11	Dec 2, 2021	SYSTEM	(\$991.44)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
I3S3157 ·	- Total							\$2,076.84	