



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 210319-C01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> December 16, 2021 <b>Pay Period End</b> January 1, 2022	<b>Original Contract Amount</b> \$1,248,911.05 <b>Net Change Order Amount</b> (\$51,373.41) <b>Current Contract Amount</b> \$1,197,537.64
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Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		99.93%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Available Time				
Awarded Date	April 7, 2021	April 7, 2021					
Letting Date	March 19, 2021	March 19, 2021					
Notice to Proceed Date	May 10, 2021	May 10, 2021					
Work Began Date	July 26, 2021	July 26, 2021					

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
210319-C01			
Total Posted Items Pay	\$676.62	\$1,195,966.18	\$1,196,642.80
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
<b>Contract Total Payable This Estimate:</b>	<b>\$676.62</b>	<b>\$1,203,038.47</b>	<b>\$1,203,715.09</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3146	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	2,714	\$488.52
	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	1,045	\$188.10
<b>Project J3S3146 - Total</b>							<b>\$676.62</b>
<b>Overall - Total</b>							<b>\$676.62</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3105	0350	CLASS B-1 CONCRETE (RETAINING WALLS)	Material			-12	\$1,017.00	(\$12,204.00)
	0350	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	12	\$1,017.00	\$12,204.00
	0360	REINFORCING STEEL	Material			-30	\$24.00	(\$720.00)
	0360	REINFORCING STEEL	Material		This adjustment offsets the original system-	30	\$24.00	\$720.00



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<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 210319-C01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> December 16, 2021 <b>Pay Period End</b> January 1, 2022	<b>Original Contract Amount</b> \$1,248,911.05 <b>Net Change Order Amount</b> (\$51,373.41) <b>Current Contract Amount</b> \$1,197,537.64
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3105					generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0420	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-4	\$450.00	(\$1,800.00)
	0420	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$540.00	(\$1,080.00)
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$540.00	\$1,080.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 5, 2022

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	<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>	
	Posted Item Pay	\$0.00	\$684,784.50	\$684,784.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$684,784.50</b>	<b>\$684,784.50</b>
	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	<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>	
	Posted Item Pay	\$676.62	\$320,532.74	\$321,209.36
	Gross Item Adjustments	\$0.00	\$4,995.45	\$4,995.45
	<b>Gross Item Pay</b>	<b>\$676.62</b>	<b>\$325,528.19</b>	<b>\$326,204.81</b>
	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	<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>	
	Posted Item Pay	\$0.00	\$190,648.94	\$190,648.94
	Gross Item Adjustments	\$0.00	\$2,076.84	\$2,076.84
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$192,725.78</b>	<b>\$192,725.78</b>
	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

Report Generated on January 5, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Contractor needs to upload test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0360, Material Set 706100096, Material 1036RSSLPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needed	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.	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.	Materials needs to enter	jamesc2	Overridden



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210319-C01	J3S3105		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,200.00	\$7,200.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$122,500.00	\$122,500.00
			0001	0030	2031000	CLASS A EXCAVATION	46.00	-28.00	18.00	CUYD	18.00	\$86.00	\$1,548.00
			0001	0040	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$90.00	\$3,780.00
			0001	0050	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$1,440.00	\$69,984.00
			0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	219.00	0.00	219.00	SQYD	219.00	\$15.50	\$3,394.50
			0001	0070	3101003	GRAVEL (A)	187.00	0.00	187.00	SQYD	187.00	\$15.50	\$2,898.50
			0001	0080	4019905	MISC.OPTIONAL PAVEMENT	121.00	10.00	131.00	SQYD	131.00	\$95.00	\$12,445.00
			0001	0090	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$478.00	\$956.00
			0001	0100	6049902	MISC.DROP INLET APRON AND GRATE MODIFICATION, TYPE A MODIFIED	1.00	0.00	1.00	EA	1.00	\$4,190.00	\$4,190.00
			0001	0110	6071011A	CHAIN-LINK FENCE (48 IN.)	45.00	-45.00	0.00	LF	0.00	\$58.00	\$0.00
			0001	0120	6071030	WALK GATE (CHAIN-LINK)	1.00	-1.00	0.00	EA	0.00	\$1,400.00	\$0.00
			0001	0130	6081000	CONCRETE MEDIAN	8.70	-8.70	0.00	SQYD	0.00	\$143.00	\$0.00
			0001	0140	6081010	CONCRETE CURB RAMP	225.80	-62.80	163.00	SQYD	163.00	\$180.00	\$29,340.00
			0001	0150	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$42.00	\$10,668.00
			0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	166.00	-6.00	160.00	LF	160.00	\$155.00	\$24,800.00
			0001	0170	6085008	PAVED APPROACH, 8 IN.	98.30	13.70	112.00	SQYD	112.00	\$120.00	\$13,440.00
			0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	1,545.20	440.00	1,985.20	SQYD	1,985.20	\$75.50	\$149,882.60
			0001	0190	6086007	CONCRETE SIDEWALK, 7 IN.	104.80	70.00	174.80	SQYD	174.80	\$107.00	\$18,703.60
			0001	0200	6086008	CONCRETE SIDEWALK, 8 IN.	307.10	-38.10	269.00	SQYD	269.00	\$107.00	\$28,783.00
			0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	-112.00	0.00	LF	0.00	\$68.00	\$0.00
			0001	0220	6096000	DITCH LINER	70.00	75.00	145.00	SQYD	145.00	\$77.00	\$11,165.00
			0001	0230	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$420.00	\$840.00
			0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,017.00	\$1,017.00
			0001	0250	6161005	CONSTRUCTION SIGNS	768.00	-254.00	514.00	SQFT	514.00	\$7.20	\$3,700.80
			0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.50	\$131.00
			0001	0270	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$18.00	\$108.00
			0001	0280	6161025	CHANNELIZER (TRIM LINE)	74.00	-49.00	25.00	EA	25.00	\$18.00	\$450.00
			0001	0290	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00
			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	\$7,600.00
			0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$78.00	\$624.00
			0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$41,000.00	\$0.00
			0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$35,605.00	\$35,605.00
			0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
			0001	0340	7032002	CLASS B CONCRETE (MISC)	0.60	0.00	0.60	CUYD	0.60	\$2,633.00	\$1,579.80
			0001	0350	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	28.00	-16.00	12.00	CUYD	12.00	\$1,017.00	\$12,204.00
			0001	0360	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$24.00	\$720.00
			0001	0370	7061040	REINFORCING STEEL (RETAINING WALL)	2,390.00	-1,418.00	972.00	LB	972.00	\$5.00	\$4,860.00
			0001	0380	7250312A	12 IN. PIPE GROUP B	26.00	0.00	26.00	LF	26.00	\$300.00	\$7,800.00
			0001	0390	7250315A	15 IN. PIPE GROUP B	11.00	0.00	11.00	LF	11.00	\$300.00	\$3,300.00
			0001	0400	7259903	MISC.8 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$240.00	\$2,160.00
			0001	0410	7261018	18 IN. PIPE GROUP A	60.00	0.00	60.00	LF	60.00	\$120.00	\$7,200.00
			0001	0420	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
			0001	0430	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$480.00	\$960.00
			0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$540.00	\$1,080.00



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210319-C01	J3S3105				SECTION								
			0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	-0.10	0.50	ACRE	0.50	\$17,700.00	\$8,850.00
			0001	0460	8061004	SEDIMENT TRAP ROCK	13.20	-13.20	0.00	CUYD	0.00	\$83.00	\$0.00
			0001	0470	8061006	ALTERNATE DITCH CHECK	552.00	88.00	640.00	LF	640.00	\$10.00	\$6,400.00
			0001	0480	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
			0001	0490	8061016	SEDIMENT REMOVAL	96.00	-96.00	0.00	CUYD	0.00	\$22.00	\$0.00
			0001	0500	8064141	TYPE 4 EROSION CONTROL BLANKET	929.00	-929.00	0.00	SQYD	0.00	\$2.60	\$0.00
			0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	-0.48	0.72	CUYD	0.72	\$1,065.00	\$766.80
			0040	0520	9031220	PIPE POSTS	740.00	-398.00	342.00	LB	342.00	\$7.20	\$2,462.40
			0040	0530	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	25.00	\$30.00	\$750.00
			0040	0540	9039902	MISC.RELOCATED SIGN	7.00	-7.00	0.00	EA	0.00	\$720.00	\$0.00
			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
			0001	5002	6096000	DITCH LINER	0.00	773.00	773.00	SQYD	773.00	\$52.50	\$40,582.50
<b>Project J3S3105 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$684,784.50</b>	
J3S3146			0001	0550	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,142.00	-905.00	237.00	TONS	237.00	\$40.00	\$9,480.00
			0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,757.60	-61.00	2,696.60	TONS	2,696.60	\$96.50	\$260,221.90
			0001	0570	4071005	TACK COAT	4,502.00	-452.00	4,050.00	GAL	4,050.00	\$2.50	\$10,125.00
			0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$750.00	\$0.00
			0001	0590	6161005	CONSTRUCTION SIGNS	1,584.00	-980.00	604.00	SQFT	604.00	\$5.50	\$3,322.00
			0001	0600	6161009	FLAG ASSEMBLY	19.00	0.00	19.00	EA	19.00	\$18.00	\$342.00
			0001	0610	6161025	CHANNELIZER (TRIM LINE)	175.00	-150.00	25.00	EA	25.00	\$9.50	\$237.50
			0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,000.76	\$7,000.76
			0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	2.00	24.00	LF	24.00	\$22.75	\$546.00
			0001	0640	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$779.00	\$1,558.00
			0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	9.00	\$225.00	\$2,025.00
			0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,178.00	0.00	13,178.00	LF	13,178.00	\$0.18	\$2,372.04
			0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,237.00	1,753.00	13,990.00	LF	13,990.00	\$0.18	\$2,518.20
			0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,895.00	-3,895.00	0.00	SQYD	0.00	\$2.50	\$0.00
			0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,603.00	2,034.00	3,637.00	SQYD	3,637.00	\$6.00	\$21,822.00
<b>Project J3S3146 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$321,570.40</b>	
J3S3157			0001	0700	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	314.00	-214.00	100.00	TONS	100.00	\$53.00	\$5,300.00
			0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,155.00	-33.90	1,121.10	TONS	1,121.10	\$99.00	\$110,988.90
			0001	0720	4071005	TACK COAT	1,824.00	-781.00	1,043.00	GAL	1,043.00	\$3.00	\$3,129.00
			0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
			0001	0740	6161005	CONSTRUCTION SIGNS	913.00	-391.00	522.00	SQFT	522.00	\$6.00	\$3,132.00
			0001	0750	6161009	FLAG ASSEMBLY	13.00	0.00	13.00	EA	13.00	\$18.00	\$234.00
			0001	0760	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$10.00	\$250.00
			0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00
			0001	0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	2.00	24.00	LF	24.00	\$23.00	\$552.00
			0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
			0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,420.00	510.00	6,930.00	LF	6,930.00	\$0.18	\$1,247.40
			0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,508.00	2,200.00	7,708.00	LF	7,708.00	\$0.18	\$1,387.44
			0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,497.00	-4,497.00	0.00	SQYD	0.00	\$2.25	\$0.00
			0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,480.00	1,897.00	3,377.00	SQYD	3,377.00	\$6.00	\$20,262.00



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C01	Project J3S3157 - Total Value Posted to Date as of Report Generated Date											\$191,182.74
210319-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,197,537.64	



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

Report Generated on January 5, 2022

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

Project: J3S3146

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0660	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/31/21	1/3/22	2,714.00	LF		0.002		2.007		
0670	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/31/21	1/3/22	1,045.00	LF		0.002		2.007		

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

No Data Available





## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3105	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Aug 16, 2021	SYSTEM	\$187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$187.55)						
					5	Sep 1, 2021	SYSTEM	\$1,393.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$2,520.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0060 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3105	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$2,898.50)		
					- Total			\$0.00		
									Material - Total	\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Sep 30, 2021	SYSTEM	(\$8,426.50)		
									- Total	
									Material - Total	\$0.00
								0080 - Total	\$0.00	
0100	MISC. DRAINAGE ITEM	Material		5	Sep 1, 2021	SYSTEM	\$4,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Sep 1, 2021	SYSTEM	(\$4,190.00)			
				6	Sep 15, 2021	SYSTEM	\$4,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				6	Sep 15, 2021	SYSTEM	(\$4,190.00)			
								- Total		
								Material - Total	\$0.00	
								0100 - Total	\$0.00	
0140	CONCRETE CURB RAMP	Material		3	Aug 2, 2021	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Aug 2, 2021	SYSTEM	(\$1,728.00)			
				4	Aug 16, 2021	SYSTEM	\$1,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Aug 16, 2021	SYSTEM	(\$1,728.00)			
				5	Sep 1, 2021	SYSTEM	\$4,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	Sep 1, 2021	SYSTEM	(\$4,482.00)			



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 30, 2021	SYSTEM	(\$4,482.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0140 - Total</b>	<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
5					Sep 1, 2021	SYSTEM	(\$7,224.00)				
											<b>- Total</b>
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0150 - Total</b>	<b>\$0.00</b>		
0170	PAVED APPROACH, 8 IN.	Material		4	Aug 16, 2021	SYSTEM	\$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3105	0170	PAVED APPROACH, 8 IN.	Material		10	Nov 16, 2021	SYSTEM	(\$13,440.00)					
					11	Dec 2, 2021	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$13,440.00)					
					12	Dec 15, 2021	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 15, 2021	SYSTEM	(\$13,440.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0170 - Total</b>								<b>\$0.00</b>				
	0180	CONCRETE SIDEWALK, 4 IN.	Material		3	Aug 2, 2021	SYSTEM	\$46,432.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$46,432.50)					
					4	Aug 16, 2021	SYSTEM	\$78,444.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$78,444.50)					
					5	Sep 1, 2021	SYSTEM	\$94,450.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	Sep 1, 2021	SYSTEM	(\$94,450.50)					
					6	Sep 15, 2021	SYSTEM	\$116,662.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
6					Sep 15, 2021	SYSTEM	(\$116,662.60)						
7					Sep 30, 2021	SYSTEM	\$116,662.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
7					Sep 30, 2021	SYSTEM	(\$116,662.60)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>					
0190	CONCRETE SIDEWALK, 7 IN.	Material		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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$11,213.60)						
				5	Sep 1, 2021	SYSTEM	\$11,213.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				5	Sep 1, 2021	SYSTEM	(\$11,213.60)						
				6	Sep 15, 2021	SYSTEM	\$11,213.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				7	Sep 30, 2021	SYSTEM	(\$11,213.60)						
<b>- Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3105	0190	CONCRETE SIDEWALK, 7 IN.	Material - Total					\$0.00		
	0190 - Total								\$0.00	
	0200	CONCRETE SIDEWALK, 8 IN.	Material			5	Sep 1, 2021	SYSTEM	\$20,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						7	Sep 30, 2021	SYSTEM	(\$32,742.00)	
									- Total	
				Material - Total				\$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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						4	Aug 16, 2021	SYSTEM	(\$5,390.00)	
									- Total	
				Material - Total				\$0.00		
	0220 - Total								\$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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						5	Sep 1, 2021	SYSTEM	(\$1,017.00)	
						6	Sep 15, 2021	SYSTEM	\$1,017.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
						6	Sep 15, 2021	SYSTEM	(\$1,017.00)	
									- Total	
				Material - Total				\$0.00		
	0240 - Total								\$0.00	
	0270	FLAG ASSEMBLY	Material			6	Sep 15, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						6	Sep 15, 2021	SYSTEM	(\$108.00)	
									- Total	
				Material - Total				\$0.00		
0270 - 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Sep 15, 2021	SYSTEM	(\$624.00)		
								- Total		\$0.00
			Material - Total				\$0.00			
0310 - Total								\$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 overriding Payment	



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3105	0340	(MISC)	Material						Estimate Exception 22 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$1,579.80)	
					8	Oct 15, 2021	SYSTEM	\$1,579.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$1,579.80)	
				- Total				\$0.00	
				Material - Total				\$0.00	
		0340 - Total						\$0.00	
	0350	CLASS B-1 CONCRETE (RETAINING WALLS)	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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
12					Dec 15, 2021	SYSTEM	(\$12,204.00)		
13					Jan 3, 2022	SYSTEM	\$12,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13					Jan 3, 2022	SYSTEM	(\$12,204.00)		
							- Total		
			Material - Total				\$0.00		
	0350 - Total						\$0.00		
0360	REINFORCING STEEL	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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				8	Oct 15, 2021	SYSTEM	(\$720.00)		



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3105	0360	REINFORCING STEEL	Material		9	Nov 1, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Nov 1, 2021	SYSTEM	(\$720.00)						
					10	Nov 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Dec 15, 2021	SYSTEM	(\$720.00)						
					13	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jan 3, 2022	SYSTEM	(\$720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
					0370		REINFORCING STEEL (RETAINING WALL)	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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
8	Oct 15, 2021	SYSTEM	(\$7,045.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0370 - Total</b>								<b>\$0.00</b>						
0420		12 IN. GROUP B FLARED END SECT	Material		3	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$900.00)						
					5	Sep 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					5	Sep 1, 2021	SYSTEM	(\$900.00)						
					6	Sep 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3105	0420	12 IN. GROUP B FLARED END SECT	Material		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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Oct 15, 2021	SYSTEM	(\$1,800.00)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Dec 15, 2021	SYSTEM	(\$1,800.00)						
					13	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	13	Jan 3, 2022	SYSTEM	(\$1,800.00)										
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0420 - Total</b>								<b>\$0.00</b>					
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
8						Oct 15, 2021	SYSTEM	(\$960.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0430 - Total</b>								<b>\$0.00</b>						
0440	18 IN. GROUP	Material			5	Sep 1,	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3105	0440	A FLARED END SECT	Material			2021			Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					5	Sep 1, 2021	SYSTEM	(\$1,080.00)						
					6	Sep 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					7	Sep 30, 2021	SYSTEM	(\$1,080.00)						
					8	Oct 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Dec 15, 2021	SYSTEM	(\$1,080.00)						
					13	Jan 3, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Jan 3, 2022	SYSTEM	(\$1,080.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0440 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$7,080.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0450 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$750.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3105	0530	SHF-FLAT SHEET FLUORESCENT	Material			2021						
								- Total	\$0.00			
								Material - Total	\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								10	Nov 16, 2021	SYSTEM	(\$9,480.00)	
								11	Dec 2, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								11	Dec 2, 2021	SYSTEM	(\$9,480.00)	
								- Total	\$0.00			
								Material - Total	\$0.00			
								0550 - Total	\$0.00			
J3S3146	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
								8	Oct 15, 2021	SYSTEM	(\$255,657.45)	
								- Total	\$0.00			
								Material - Total	\$0.00			
				Other Item Adjustment	ACAD	8	Oct 15, 2021	jamesc2	\$4,907.83	47.5 x 2,649.30 Tons x 3.90% = 4,907.83		
						11	Dec 2, 2021	jamesc2	\$4,995.45	47.5 x 2,696.6 x 3.90% = 4,995.45		
						11	Dec 2, 2021	jamesc2	(\$4,907.83)	This is to remove AC adjustment made on estimate 8		
								ACAD - Total	\$4,995.45			
								Other Item Adjustment - Total	\$4,995.45			
								0560 - Total	\$4,995.45			
J3S3146	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
								8	Oct 15, 2021	SYSTEM	(\$10,125.00)	
								- Total	\$0.00			
								Material - Total	\$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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3157	0700	MISC. AGGREGATE FOR BASE	Material						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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$5,300.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0700 - Total			\$0.00		
	0710	0710	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						8	Oct 15, 2021	SYSTEM	(\$108,207.00)	
						9	Nov 1, 2021	SYSTEM	\$108,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						9	Nov 1, 2021	SYSTEM	(\$108,207.00)	
						10	Nov 16, 2021	SYSTEM	\$108,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						10	Nov 16, 2021	SYSTEM	(\$108,207.00)	
					11	Dec 2, 2021	SYSTEM	\$110,988.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$110,988.90)		
					- Total			\$0.00		
					Material - Total			\$0.00		
				Other Item Adjustment	ACAD	8	Oct 15, 2021	jamesc2	\$2,026.26	47.5 x 1,093.80 Tons x 3.90% = 2,026.26
						11	Dec 2, 2021	jamesc2	\$2,076.84	47.5 x 1,121.10 x 3.90% = 2,076.84
						11	Dec 2, 2021	jamesc2	(\$2,026.26)	This is to remove AC adjustment made on estimate 8
						ACAD - Total		\$2,076.84		
					Other Item Adjustment - Total			\$2,076.84		
				0710 - Total			\$2,076.84			
0720	0720	TACK COAT	Material		8	Oct 15, 2021	SYSTEM	\$3,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Oct 15, 2021	SYSTEM	(\$3,129.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
				0720 - Total			\$0.00			
0730	0730	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$900.00)		
					- Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3157	0730	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Total						\$0.00	
	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						11	Dec 2, 2021	SYSTEM	(\$506.00)	
						- Total				
	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						11	Dec 2, 2021	SYSTEM	(\$800.00)	
						- Total				
	Material - Total								\$0.00	
	0790 - Total								\$0.00	
	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			11	Dec 2, 2021	SYSTEM	\$1,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						11	Dec 2, 2021	SYSTEM	(\$1,155.60)	
						- Total				
	Material - Total								\$0.00	
	0800 - Total								\$0.00	
	0810	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			11	Dec 2, 2021	SYSTEM	\$991.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						11	Dec 2, 2021	SYSTEM	(\$991.44)	
						- Total				
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	J3S3157 - Total								\$2,076.84	
Overall - Total								\$7,072.29		