

Pay Estimate Created Date: January 3, 2022

Progress Estima 13	ate Number		210319-C01 Emery Sapp & Sons, Ir	Pay Period Start December nc. Pay Period End January		Original Contract Amount Net Change Order Amount Current Contract Amount	t (\$51,373.41)
Approval Date							By User
January 3, 2022			Generated and Appro	oved (and should be considered	d Draft) at t	he Project Office Level by	jamesc2
January 3, 2022		Re	eviewed and Approved (and should be considered Dra	ft) at the R	esident Engineer Level by	ilesb1
January 4, 2022			Revie	ewed and Approved at the Cent	tral Office 0	Controllers Office Level by	ramses1
Original Comp	al Completion Date Current Completion Date Actual Completion Date % of Current Contract Amo						
November	1, 2021	Novemb	er 1, 2021			99.93%	

Co	ontract 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	p. 13			
		This Estimate	Previous	To Date
210319-C01				
Total Posted	Items Pay	\$676.62	\$1,195,966.18	\$1,196,642.80
Gross Item A	djustments	\$0.00	\$7,072.29	\$7,072.29
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated D	amage	\$0.00	\$0.00	\$0.00
Other Contra	ct Adjustments	\$0.00	\$0.00	\$0.00
	-		\$1,203,038.47	\$1,203,715.09
Contract Total Payable This Estima	ate:	\$676.62		

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		
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		
Project J3S	3146 - Tota	I					\$676.62		
Overall - To	Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti	lients mis 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 overridding 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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Progre	ss Estir 13	mate Number 3	Contract ID Prime Contra	210319- actor Emery S		Inc. Pay Period End January 1, 2022 Net	Change Orde	Amount \$1 Amount (\$ Amount \$1	51,373.41)
Project Number	Line No.	Item Des	scription	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
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 (0003) due to user jamesc2 overridding Payment Estimate Exception 3 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 (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$540.00	\$1,080.00
Total									\$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		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
	sted Item Pay	\$0.00	\$684,784.50	\$684,784.50
	oss Item Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$084,784.50 \$0.00
GI		\$0.00 \$0.00		
	Gross Item Pay	Φ 0.00	\$684,784.50	\$684,784.50
Inc	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	quidated Damages	\$0.00	\$0.00	\$0.00
	her Contract Adjustments	\$0.00	\$0.00	\$0.00
	.			·
J3S3146		This Estimate	Previous	To Date
	sted Item Pay	\$676.62	\$320,532.74	\$321,209.36
Gro	oss Item Adjustments	\$0.00	\$4,995.45	\$4,995.45
	Gross Item Pay	\$676.62	\$325,528.19	\$326,204.81
	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	quidated Damages	\$0.00	\$0.00	\$0.00
	her Contract Adjustments	\$0.00	\$0.00	\$0.00
<u>ou</u>	ner contract Aujustments	φ0.00	\$0.00	\$0.00
J3S3157		This Estimate	Previous	To Date
Po	sted Item Pay	\$0.00	\$190,648.94	\$190,648.94
	oss Item Adjustments	\$0.00	\$2.076.84	\$2,076.84
	Gross Item Pay	\$0.00	\$192,725.78	\$192,725.78
		AA AA	AA AA	AA AA
	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	quidated Damages	\$0.00	\$0.00	\$0.00
Oti	her 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 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 1036RSSRPLAB - 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

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

ed date and can differ from the posted amount at the time the Estimate was Generated Note: Po ort G

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C01	J3S3105	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,200.00	\$7,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$122,500.00	\$122,500.00
		0001	0030	2031000	CLASS A EXCAVATION	46.00	-28.00	18.00	CUYD	18.00	\$86.00	\$1,548.00
		0001	0040	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$90.00	\$3,780.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$1,440.00	\$69,984.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	219.00	0.00	219.00	SQYD	219.00	\$15.50	\$3,394.50
		0001	0070	3101003	GRAVEL (A)	187.00	0.00	187.00	SQYD	187.00	\$15.50	\$2,898.50
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	121.00	10.00	131.00	SQYD	131.00	\$95.00	\$12,445.00
		0001	0090	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$478.00	\$956.00
		0001	0100	6049902	MISC.DROP INLET APRON AND GRATE MODIFICATION, TYPE A MODIFIED	1.00	0.00	1.00	EA	1.00	\$4,190.00	\$4,190.00
		0001	0110	6071011A	CHAIN-LINK FENCE (48 IN.)	45.00	-45.00	0.00	LF	0.00	\$58.00	\$0.0
		0001	0120	6071030	WALK GATE (CHAIN-LINK)	1.00	-1.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0001	0130	6081000	CONCRETE MEDIAN	8.70	-8.70	0.00	SQYD	0.00	\$143.00	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	225.80	-62.80	163.00	SQYD	163.00	\$180.00	\$29,340.00
		0001	0150	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	254.00	\$42.00	\$10,668.00
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	166.00	-6.00	160.00	LF	160.00	\$155.00	\$24,800.00
		0001	0170	6085008	PAVED APPROACH, 8 IN.	98.30	13.70	112.00	SQYD	112.00	\$120.00	\$13,440.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	1,545.20	440.00	1,985.20	SQYD	1,985.20	\$75.50	\$149,882.60
		0001	0190	6086007	CONCRETE SIDEWALK, 7 IN.	104.80	70.00	174.80	SQYD	174.80	\$107.00	\$18,703.6
		0001	0200	6086008	CONCRETE SIDEWALK, 8 IN.	307.10	-38.10	269.00	SQYD	269.00	\$107.00	\$28,783.0
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	-112.00	0.00	LF	0.00	\$68.00	\$0.0
		0001	0220	6096000	DITCH LINER	70.00	75.00	145.00	SQYD	145.00	\$77.00	\$11,165.0
		0001	0230	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$420.00	\$840.0
		0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,017.00	\$1,017.0
		0001	0250	6161005	CONSTRUCTION SIGNS	768.00	-254.00	514.00	SQFT	514.00	\$7.20	\$3,700.8
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.50	\$131.0
		0001	0270	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$18.00	\$108.0
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	74.00	-49.00	25.00	EA	25.00	\$18.00	\$450.0
		0001	0290	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.0
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.0
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$78.00	\$624.0
		0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$41,000.00	\$0.0
		0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$35,605.00	\$35,605.0
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.0
		0001	0340	7032002	CLASS B CONCRETE (MISC)	0.60	0.00	0.60	CUYD	0.60	\$2,633.00	\$1,579.8
		0001	0350	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	28.00	-16.00	12.00	CUYD	12.00	\$1,017.00	\$12,204.0
		0001	0360	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$24.00	\$720.0
		0001	0370	7061040	REINFORCING STEEL (RETAINING WALL)	2,390.00	-1,418.00	972.00	LB	972.00	\$5.00	\$4,860.0
		0001	0380	7250312A	12 IN. PIPE GROUP B	26.00	0.00	26.00	LF	26.00	\$300.00	\$7,800.0
		0001	0390	7250315A	15 IN. PIPE GROUP B	11.00	0.00	11.00	LF	11.00	\$300.00	\$3,300.0
		0001	0400	7259903	MISC.8 IN. PIPE GROUP B	9.00	0.00	9.00	LF	9.00	\$240.00	\$2,160.0
		0001	0410	7261018	18 IN. PIPE GROUP A	60.00	0.00	60.00	LF	60.00	\$120.00	\$7,200.0
		0001	0420	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.0
		0001	0430	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$480.00	\$960.00
		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

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

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

Note: Posted Q	uantities	and 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 Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C01	J3S3105				SECTION							
		0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	-0.10	0.50	ACRE	0.50	\$17,700.00	\$8,850.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	13.20	-13.20	0.00	CUYD	0.00	\$83.00	\$0.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	552.00	88.00	640.00	LF	640.00	\$10.00	\$6,400.00
		0001	0480	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0490	8061016	SEDIMENT REMOVAL	96.00	-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
	Project J	3S3105 - To	otal Value	Posted to D	ate as of Report Generated Date							\$684,784.50
	J3S3146	0001	0550	3049910	MISC.PERMENANT AGGREGATE EDGE TREATMENT	1,142.00	-905.00	237.00	TONS	237.00	\$40.00	\$9,480.00
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,757.60	-61.00	2,696.60	TONS	2,696.60	\$96.50	\$260,221.90
		0001	0570	4071005	TACK COAT	4,502.00	-452.00	4,050.00	GAL	4,050.00	\$2.50	\$10,125.00
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-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
					ate as of Report Generated Date			100.00		100.00		\$321,570.40
	J3S3157	0001	0700	3049910 4020520	MISC.PERMANENT AGGREGATE EDGE TREATMENT	314.00 1,155.00	-214.00 -33.90	100.00	TONS	100.00	\$53.00	\$5,300.00
		0001	0720	4071005	LEVELING) 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

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							\$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)

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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Doosipiion	Туре	Adjustment Type	Number	Date	Ву	, anotant	
J3S3105	0060	TYPE 1 AGGREGATE FOR BASE (4	Material		4	Aug 16, 2021	SYSTEM	\$187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			4	Aug 16, 2021	SYSTEM	(\$187.55)	
					5	Sep 1, 2021	SYSTEM	\$1,393.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$1,393.45)	
					6	Sep 15, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$2,520.30)	
					7	Sep 30, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$2,520.30)	
					8	Oct 15, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$2,520.30)	
					9	Nov 1, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,520.30)	
					10	Nov 16, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,520.30)	
					11	Dec 2, 2021	SYSTEM	\$2,520.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$2,520.30)	
				- Total				\$0.00	
	0060 -	Total	Material - T	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		SYSTEM	\$2,476.90 (\$2,476.90)	Estimate Item Adjustment (0040) due to user jamesc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3105	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 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 1,	SYSTEM	(\$4,190.00)	
						2021		(+ .,)	
					6		SYSTEM	\$4,190.00	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.
						2021 Sep 15,	SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
				- Total	6	2021 Sep 15, 2021 Sep 15,		\$4,190.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
			Material - Te		6	2021 Sep 15, 2021 Sep 15,		\$4,190.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
	0100 -	Total	Material - T		6	2021 Sep 15, 2021 Sep 15,		\$4,190.00 (\$4,190.00) \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
	0100 - 0140	Total CONCRETE CURB RAMP	Material - To Material		6	2021 Sep 15, 2021 Sep 15,		\$4,190.00 (\$4,190.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
		CONCRETE			6	2021 Sep 15, 2021 Sep 15, 2021	SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE			6 6 3	2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE			6 6 3 3	2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE			6 6 3 3 4	2021 Sep 15, 2021 Sep 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,190.00 (\$4,190.00) \$0.00 \$0.00 \$1,728.00 (\$1,728.00) \$1,728.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 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		1		\$0.00				
			Material - T	otal				\$0.00				
	0140 -	Total						\$0.00				
	0150	TRUNCATED DOMES	Material		3	Aug 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Aug 2, 2021	SYSTEM	(\$1,680.00)				
					4	Aug 16, 2021	SYSTEM	\$4,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Aug 16, 2021	SYSTEM	(\$4,032.00)				
					5	Sep 1, 2021	SYSTEM	\$7,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Sep 1, 2021	SYSTEM	(\$7,224.00)				
				- Total				\$0.00				
			Material - T	ıl - Total				\$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				7	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.			



Second Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH B Normal Processes 1 222 Vortice The adjustment offends the original system-personal Material Phymetel Entropy 1 0 222 Vortice The adjustment offends the original system-personal Material Phymetel Entropy 1 0 222 Vortice Vortice The adjustment offends the original system-personal Material Phymetel Entropy 1 0 222 Vortice Vo				Туре		Number	Date	Ву		
1 Dec. 1 SYSTEM 813.44.00 This adjustment direkt fiber dyrain graphematexter Mathele Floyment 11 Dec. 2 SYSTEM 613.44.00 This adjustment direkt fiber dyrain graphematexter Mathele Floyment 12 Dec. 3 SYSTEM 613.44.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 12 Dec. 5 SYSTEM 613.44.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 12 Dec. 5 SYSTEM 613.44.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 14 Dec. 7 600 SYSTEM 613.44.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 15 DEC.NCKEYE Mathele Floyment SYSTEM 644.42.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 14 DEC.NCKEYE Adjust SYSTEM 644.42.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 14 Adjust SYSTEM 644.42.00 The adjustment direkt fiber dyrain graphematexter Mathele Floyment 15 CONCREYE Adjust SYSTEM 644.42.00 The adjustment direkt fiber dyra	J3S3105	0170	APPROACH, 8	Material		10		SYSTEM	(\$13,440.00)	
Nome Normal Support Su			IN.			11		SYSTEM	\$13,440.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Nome Construction						11		SYSTEM	(\$13,440.00)	
Image: Control - Total Control - Total Solution - Total 0100 - Total 0100 - Total 0100 - Total 0100 - Total 0110 - Total 0100 - Total 0100 - Total 0100 - Total 0100 - Total 0110 - Total 0100 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$13,440.00</td><td>Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment</td></td<>						12		SYSTEM	\$13,440.00	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment
OUNCE Status Status Status 0100 - Total 0.000						12		SYSTEM	(\$13,440.00)	
0170 - Total 0.00 0180 CONCRETE SIDEWARK, N Maderial Aug 2, 2,2021 SVSTEM 94,422.50 3 Aug 2, 2,2021 SVSTEM 57,8,443.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Aug 1,6 SVSTEM 578,444.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Sep 1, 2021 SVSTEM 578,444.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Sep 1, 2021 SVSTEM 594,450.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Sep 1, 2021 SVSTEM 5116,662.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Sep 1, 2021 SVSTEM 5116,662.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Sep 1, 2021 SVSTEM 5116,662.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13									\$0.00	
0180 CONCRETE SIDEWALK, N N Material A 2021 (2021) SYSTEM (2021) 640,432.50 (2021) This adjustment offset mendparts (2001) Output mendparts (Material - T	otal					
SIDEWALK.4 IN. SIDEWAL		0170 -	Total						\$0.00	
$ \left \begin{array}{ c c c } \hline \\ \hline $		0180	SIDEWALK, 4	Material		3		SYSTEM	\$46,432.50	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Vision Concerning Concocernin Concernin Concernin </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$46,432.50)</td> <td></td>						3		SYSTEM	(\$46,432.50)	
1 2021 5 5 1						4		SYSTEM	\$78,444.50	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Vision Visit Status						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						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						6		SYSTEM	(\$116,662.60)	
Image: constraint of the second sec						7		SYSTEM	\$116,662.60	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Material - Total \$0.00 0180 - Total \$0.00 0190 - Total \$0.00 \$0190 - Total \$0.00 \$0110 - Total \$0.00 \$0110 - Total \$0.00 \$0110 - Total \$0.00 \$0110 - Total \$0.00						7		SYSTEM	(\$116,662.60)	
O180 - Total S0.00 0190 CONCRETE SIDEWALK, 7 IN. Material Material Aug 16, 2021 SYSTEM \$11.213.60 This adjustment offsets the original system-generated Material Payment Estimate texception 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 Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding 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 Exception 16 on the					- Total		1		\$0.00	
0190 CONCRETE SIDEWALK, 7 IN. Material SIDEWALK, 7 IN. Material N 4 Aug 16. 2021 SYSTEM 2021 \$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 overridd				Material - T	otal				\$0.00	
SIDEWALK, 7 IN. SIDEWALK, 7 IN. 2021 2021 Estimate Item Adjustment (0007) due to user jamesc2 overridding 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) 5 Sep 1, 2021 SYSTEM (\$11,213.60) 6 Sep 1, 2021 SYSTEM (\$11,213.60) 6 Sep 1, 2021 SYSTEM (\$11,213.60) 6 Sep 15, 2021 SYSTEM \$11,213.60) 7 Sep 30, 2021 SYSTEM \$11,213.60) 7 Sep 30, 2021 SYSTEM \$11,213.60) 7 Sep 30, 2021 SYSTEM \$11,213.60)		0180 -	Total						\$0.00	
20212021202120215Sep 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(\$11,213.60)6Sep 15, 2021SYSTEM\$11,213.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 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\$11,213.607Sep 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 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$11,213.60)</td><td></td></t<>						4		SYSTEM	(\$11,213.60)	
i 2021 i						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 This adjustment offsets the original system-generated Material Payment 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	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3105	0190	CONCRETE SIDEWALK, 7 IN.	Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE SIDEWALK, 8 IN.	Material		5	Sep 1, 2021	SYSTEM	\$20,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$20,972.00)	
					6	Sep 15, 2021	SYSTEM	\$32,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$32,742.00)	
					7	Sep 30, 2021	SYSTEM	\$32,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$32,742.00)	
				- Total				\$0.00	
			Material - To	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 - To	otal				\$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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		2 F I)			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 - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0270	FLAG ASSEMBLY	Material		6	Sep 15, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$108.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$624.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment



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



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 overridding 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 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)						
					13	Jan 3, 2022	SYSTEM	\$720.00	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.					
					13	Jan 3, 2022	SYSTEM	(\$720.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0360 -	Total						\$0.00						
	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 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
					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		3	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Aug 2, 2021	SYSTEM	(\$900.00)						
					4	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$900.00)						
					5	Sep 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
				5	Sep 1, 2021	SYSTEM	(\$900.00)							
					6	Sep 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					



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PLANED BUT Image: set in the set in t	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J3S3105	0420	B FLARED END	Material		6		SYSTEM	(\$900.00)	
Note Note Note Note 1 2021 0 1			SECI			7		SYSTEM	\$1,800.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment
No. 1 Statust Statust <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,800.00)</td><td></td></ths<>						7		SYSTEM	(\$1,800.00)	
Autor Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$1,800.00</td><td>Estimate Item Adjustment (0046) due to user jamesc2 overridding Payment</td></thcon<></thcontrol<></thcontrol<>						8		SYSTEM	\$1,800.00	Estimate Item Adjustment (0046) due to user jamesc2 overridding Payment
0 0						8		SYSTEM	(\$1,800.00)	
Odd Control State State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$1,800.00</td><td>Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment</td></th<>						9		SYSTEM	\$1,800.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Kale Vision Second Sec						9		SYSTEM	(\$1,800.00)	
Konstructure Konstructure<						10			\$1,800.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Vision Estimate <						10		SYSTEM	(\$1,800.00)	
View View View View 12 Doc 15 SYSTEM \$1,000.00 Eliminabilitori Adjustment (0004) due to user jameed2 overridding Payment1 Estimabe Exception 15 on the current Payment1 Estimate. 12 Doc 15 SYSTEM \$1,800.00 This adjustment (0003) due to user jameed2 overridding Payment1 Estimate Exception 15 on the current Payment1 Estimate. 13 Jan 3, Jan 4, Jan						11		SYSTEM	\$1,800.00	Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment
Visit Control Visit Control Section 2000 Estimate tem Adjustment (0004) due to user jamesc2 overridding Payment Estimate 12 Dec 15, SYSTEM (\$1,800.00) 13 Jan 3, SYSTEM \$1,800.00 13 Jan 3, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate 13 Jan 3, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate 13 Jan 3, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate 14 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate 15 N. GROUP Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Sep 1, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment 5 Sep 1, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment 5 Sep 1, SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment 6 Sep 1, SYSTEM \$480.00 This adjustment offsets the origi						11		SYSTEM	(\$1,800.00)	
Volume Volum Volum Volum <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1,800.00</td> <td>Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment</td>						12		SYSTEM	\$1,800.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
Image: Control in the second						12		SYSTEM	(\$1,800.00)	
Oddso - Total - Total Stream 0 - Total - Total 50.00 0 - Total Stream Stream 0 - Total Stream Stream <						13		SYSTEM	\$1,800.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Vatorial - Total \$0.00 0420 - Total \$0.00 0430 15 IN GROUP B FLARED END SEC Material \$ \$ \$0.1 \$YSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate Im Adjustment (0013) due to user jamesc2 overridding Payment Estimate Im Adjustment (0013) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147) due to user jamesc2 overridding Payment Estimate Item Adjustment (00147						13		SYSTEM	(\$1,800.00)	
0420 - Total 50.00 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 Exception 36 on the current Payment Estimate. 5 Sep 1, 2021 SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 6 Sep 1, 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 30, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. <th></th> <th></th> <th></th> <th></th> <th>- Total</th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>					- Total				\$0.00	
0430 15 IN. GROUP B FLARED END SEC Material P ARED END SEC Sep 1, 2021 SYSTEM (\$480.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 5 Sep 1, 2021 SYSTEM (\$480.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 6 Sep 1, 2021 SYSTEM (\$480.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 0 ct 1, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 0 ct 1, 2021 SYSTEM \$960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the c				Material - To	otal				\$0.00	
B FLARED END SEC B FLARED END SEC B FLARED END SEC SEC Sep 1, 2021 SYSTEM (\$480.00) 6 Sep 15, 2021 SYSTEM \$480.00 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0016) due to user jamesc2 overridding Payment Estimate titem Adjustment (0016) due to user jamesc2 overridding Payment Estimate titem Adjustment (0016) due to user jamesc2 overridding Payment Estimate titem 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 (\$480.00) 7 Sep 30, 2021 SYSTEM (\$960.00) 8 Oct 15, 2021 SYSTEM (\$960.00) 1041 Total Sto		0420 -	Total						\$0.00	
Image: State in the state		0430	B FLARED END	Material		5		SYSTEM	\$480.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment
0430 - Total Colorate 2021 Colorate Estimate Item Adjustment (0016) due to user jamese2 overridding Payment Estimate. 0430 - Total Colorate Signal						5		SYSTEM	(\$480.00)	
0430 - Total 0430 - Total 0201 0						6		SYSTEM	\$480.00	Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment
0430 - Total 2021 2021 Sep 30, 2021 SYSTEM (\$960.00) 7 Sep 30, 2021 SYSTEM (\$960.00) This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 8 Oct 15, 2021 SYSTEM \$960.00 This adjustment (0047) due to user jamesc2 overridding Payment Estimate. 9 - Total * S0.00 * Stamate Exception 27 on the current Payment Estimate.						6		SYSTEM	(\$480.00)	
0430 - Total 0430 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$960.00</td><td>Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment</td></td<>						7		SYSTEM	\$960.00	Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment
0430 - Total 2021 \$0.00 Estimate Item Adjustment (0047) due to user jamesc2 overridding Payment Estimate. 0430 - Total \$0.00 \$0.00						7		SYSTEM	(\$960.00)	
0430 - Total 2021 \$0.00 0430 - Total \$0.00						8		SYSTEM	\$960.00	Estimate Item Adjustment (0047) due to user jamesc2 overridding Payment
Material - Total \$0.00 0430 - Total \$0.00						8		SYSTEM	(\$960.00)	
0430 - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	
0440 18 IN. GROUP Material 5 Sep 1, SYSTEM \$1,080.00 This adjustment offsets the original system-generated Material Payment		0430 -	Total						\$0.00	
		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	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J3S3105	0440	A FLARED END SECT	Material			2021			Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$1,080.00)	
					6	Sep 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$1,080.00)	
					7	Sep 30, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$1,080.00)	
					8	Oct 15, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc2 overridding 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 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)	
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$1,080.00)	
				- Total				\$0.00	
			Material - To	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 - To	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,	SYSTEM	(\$750.00)	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3105	0530	SHF-FLAT	Material			2021			
		SHEET FLUORESCENT		- Total				\$0.00	
			Material - To	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.
					10	Nov 16, 2021	SYSTEM	(\$9,480.00)	
					11	Dec 2, 2021	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$9,480.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		8	Oct 15, 2021	SYSTEM	\$255,657.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		F004-22 (SUK		8		Oct 15, 2021	SYSTEM	(\$255,657.45)	
				- Total				\$0.00	
			Material - To	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				\$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 - To	otal				\$0.00	
	0570 -	Total						\$0.00	
J3S3146								\$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,	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment



NO AMMEC, FOR ADDR AMMER, FOR ADDR Market ADDR Image: Second ADDR Emitted Exception 2 on the ourset Payment Extends. 9 No No Signal ADDR Signal ADDR Signal ADDR 10 No Signal ADDR Signal ADDR Signal ADDR Signal ADDR 10 No Signal ADDR Signal ADDR Signal ADDR Signal ADDR 10 No No Signal ADDR Signal ADDR Signal ADDR 10 Dec. Signal ADDR Signal ADDR Signal ADDR Signal ADDR 10 Dec. Signal ADDR Signal ADDR Signal ADDR Signal ADDR 10 Dec. Signal ADDR Signal ADDR Signal ADDR Signal ADDR 10 Dec. Signal ADDR Signal ADDR Signal ADDR Signal ADDR 11 Dec. Signal ADDR Signal ADDR Signal ADDR Signal ADDR 12 No Signal ADDR Signal ADDR Signal ADDR Signal ADDR 13 Signal ADDR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POR BASE 9 No.1 9'9'TEN (63.300.30) 10 No.1 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 10 No.1 10'2 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 11 Do.2 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 10 No.2 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 10 No.2 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 10 No.2 9'9'TEN (63.300.30) The adjuttment offleted the original system-generated Maderial Payment 10 No.1 9'9'TEN (60.300.30) The adjuttment offleted the original system-generated Maderial Payment 11 Do.2 9'9'TEN (60.300.27) The adjuttment offleted the original system-generated Maderial Payment 11 Do.2 10'9'TEN 10'9'TEN 10'9'TEN 10'9'TEN 11 Do.2 10'9'TEN 10'9	3S3157	0700		Material						Estimate Exception 2 on the current Payment Estimate.
Production 201 201 Ethnise list in Adjustment (2010) dub significance 2 ownedding Payment 1 10 Nov. 16, 917 2021 (65.300.00) 11 Doc. 2, 917 813.000 The adjustment differs the enginal system-generated Materal Payment 1 10 Doc. 2, 917 65.300.00 The adjustment differs the enginal system-generated Materal Payment 1 10 Doc. 2, 917 10 Doc. 2, 917 10 Doc. 2, 1917 11 Doc. 2, 917 10 Doc. 2, 1917 10 Doc. 2, 1917 11 Doc. 2, 1917 10 Doc. 2, 1917 10 Doc. 2, 1917 11 Doc. 2, 1917 10 Doc. 2, 1917 10 Doc. 2, 1917 11 Doc. 2, 1917 10 10 Doc. 2, 1917 10 10 11 Doc. 2, 1917 10 10 2021 1918 10 2002, 10 10 2002, 10 10 2002, 10 10 2002, 10 10 2002, 10 10 2002, 10 10 2002, 10 10 2002, 10 10						9		SYSTEM	(\$5,300.00)	
Image: Problem in the standard status in the stat						10		SYSTEM	\$5,300.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
Image: Problem Problem 0710 BTUARDURE POGA-22 (SIN Material Total S <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$5,300.00)</td><td></td></t<>						10		SYSTEM	(\$5,300.00)	
Image: Control in the						11		SYSTEM	\$5,300.00	Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment
Material - Total S0.00 770 Total 90.00 P110 PATERNINUCUS PATER						11		SYSTEM	(\$5,300.00)	
OT00 - Total Outcome S0.00 0/10 PULMINUS Material PGR-22 (SUR PGR-22 (- Total				\$0.00	
0710 BYLUHINCU MATURE MATURE PG64-22 (SUR MATURE AND ALL AND				Material - T	otal				\$0.00	
PAVEMENT PG64-22 (SUR PG64-22 (SUR		0700 -	Total						\$0.00	
		0710	PAVEMENT MIXTURE	Material		8		SYSTEM	\$108,207.00	Estimate Item Adjustment (0050) due to user jamesc2 overridding Payment
			PG64-22 (SUR			8		SYSTEM	(\$108,207.00)	
$ \begin{array}{c c c c c c } \hline For the number of the term of ter$						9		SYSTEM	\$108,207.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
$ \begin{array}{c c c c c c } \hline For the term Adjustment (0017) (aic b user jamesc2 overriding Payment Estimate Example term Adjustment (0017) (aic b user jamesc2 overriding Payment estimate term Adjustment (0017) (aic b user jamesc2 overriding Payment estimate term Adjustment (0117) (aic b user jamesc2 overriding Payment estimate estimate term Adjustment (0117) (aic b user jamesc2 overriding Payment estimate est$						9		SYSTEM	(\$108,207.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						10		SYSTEM	\$108,207.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment
$ \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$						10		SYSTEM	(\$108,207.00)	
I I I I I I I I I						11		SYSTEM	\$110,988.90	Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment
Material - Total\$0.00Other Item Adjustment $ACAD$ Adjustment B 2021 $OCt 15, 2021$ 2021 $Jamesc2$ 2022 $S2,026,26$ $2,026,26,26,26,26,26,26,26,26,26,26,26,26,2$						11		SYSTEM	(\$110,988.90)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - T	otal				\$0.00	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					ACAD	8		jamesc2	\$2,026.26	
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $						11		jamesc2	\$2,076.84	
S2,076.84Other Item Adjustment - TotalS2,076.84OT10 - TotalS2,076.840720TACK COATMaterialMaterial8Oct 15, 2021SYSTEM 2021\$3,129.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.0720TACK COATMaterial - Total8Oct 15, 2021SYSTEM 2021\$(\$3,129.00)This adjustment (0051) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.Other term Adjustment Total8Oct 15, 2021SYSTEM 2021\$(\$3,129.00)This adjustment (0051) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.Other term Adjustment Total99Other term Adjustment (0051) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.Other term Adjustment (0051) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.Other term Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.OT10Other term Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.OT10Dec 2, 2021SYSTEM 2021\$900.00This adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						11		jamesc2	(\$2,026.26)	This is to remove AC adjustment made on estimate 8
$ \begin{array}{ c c c c c } \hline $0710 \cdot Total$ & $$2,076.84$ \\ \hline 0720 & $TACK COAT$ & $Material & $$8$ & $Oct 15$, $$SYSTEM$ & $$3,129.00$ & $This adjustment offsets the original system-generated Material Payment Estimate [tem Adjustment (0051) due to user jamesc2 overridding Payment Estimate. $$3,129.00$ & $$Total$ & $$0ct 15$, $$SYSTEM$ & $$3,129.00$ & $$Total$ & $$0.00$ & $$$Total$ & $$$0ct 15$, $$SYSTEM$ & $$$$0.00$ & $$$$$$$$$$$$$$$$$$$$$$$$$										
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 overridding Payment Estimate. 0720 - Total 8 Oct 15, 2021 SYSTEM \$(\$3,129.00) - Total Orteon of the current Payment Estimate. Oct 15, 2021 SYSTEM \$(\$3,129.00) - Total - Total - Total \$0.00 Orteon of the current Payment Estimate. Orteon of				Other Item	Adjustment -	Total			\$2,076.84	
0730 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material 11 Dec 2, 2021 SYSTEM (\$900.00) 11 Dec 2, 2021 SYSTEM (\$900.00) This adjustment (0051) due to user jamesc2 overridding Payment Estimate.		0710 -							\$2,076.84	
Or20 - Total Output State 0730 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material Interial 11 Dec 2, 2021 SYSTEM SYSTEM \$900.00 11 Dec 2, 2021 SYSTEM (\$900.00)		0720	TACK COAT	Material		8		SYSTEM	\$3,129.00	Estimate Item Adjustment (0051) due to user jamesc2 overridding Payment
Material - Total \$0.00 O720 - Total \$0.00 0730 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material B 11 Dec 2, 2021 SYSTEM 2021 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						8		SYSTEM	(\$3,129.00)	
V720 - Total \$0.00 0730 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material Intervention 11 Dec 2, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM (\$900.00)					- Total				\$0.00	
0730 TRUCK OR TRAILER MOUNTED ATTEN (TMA) Material 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 overridding Payment 11 Dec 2, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00	
TRAILER MOUNTED ATTEN (TMA) 2021 Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Dec 2, 2021 SYSTEM (\$900.00)		0720 -	Total						\$0.00	
11 Dec 2, 2021 (\$900.00)		0730	TRAILER MOUNTED	Material		11		SYSTEM	\$900.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
- Total \$0.00			ATTEN (TMA)			11		SYSTEM	(\$900.00)	
					- Total				\$0.00	



Jan 5, 2022

J3S3157 (Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$506.00)	
				- Total				\$0.00	
			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.
					11	Dec 2, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$1,155.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0800 - Total							\$0.00	
(0810	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 2, 2021	SYSTEM	\$991.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$991.44)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0810 -	Total						\$0.00	
(J3S3157 - 1		Total						\$0.00 \$2,076.84	