

Pay Estimate Created Date: November 1, 2021

Progress Esti 9		Contract ID 210 Prime Contractor Eme	319-C01 ery Sapp & Sc		y Period Start Octob y Period End Nove	mber 1, 2021 Net 0	nal Contract Amount Change Order Amount ent Contract Amount	\$1,248,911.05 \$27,098.90 \$1,276,009.95			
Approval Date								By User			
November 2, 202	1	G	enerated and	erated and Approved (and should be considered Draft) at the Project Office Level by							
November 2, 202	1	Review	ved and Appr	and Approved (and should be considered Draft) at the Resident Engineer Level by							
November 3, 202	1			Reviewed a	nd Approved at the C	entral Office Contro	ollers Office Level by	ramses1			
Original Con	pletion Date	Current Complet	ion Date	Actual	Completion Date	% of Cu	% of Current Contract Amount				
Novembe	er 1, 2021	November 1,	2021	85.91%							
C	ontract Informati	onal Dates		Milestones							
Date Description	Original Completion D	Current ate Completion Dat		Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milesto Availab								
Awarded Date	April 7, 2021	April 7, 2021									
Letting Date	March 19, 2021	March 19, 2021									
Notice to Proceed Date	May 10, 2021	May 10, 2021									
Work Began Date	July 26, 2021	July 26, 2021									

Contract Total Pa	ay For Estimate No. 9				
		This Estimate	Previous	To Date	
210319-C01					
	Total Posted Items Pay	\$115,757.60	\$980,517.83	\$1,096,275.43	
	Gross Item Adjustments	\$0.00	\$6,934.09	\$6,934.09	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$987,451.92</mark>	\$1,103,209.52	
Contract Total Pa	ayable This Estimate:	\$115,757.60			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3105	0070	3101003	GRAVEL (A)	SQYD	\$15.500	27.2	\$421.60
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$95.000	42.3	\$4,018.50
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$180.000	138.1	\$24,858.00
	0170	6085008	PAVED APPROACH, 8 IN.	SQYD	\$120.000	13.7	\$1,644.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.500	440	\$33,220.00
	0190	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$107.000	70	\$7,490.00
	0200	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$107.000	-37	(\$3,959.00
	0220	6096000	DITCH LINER	SQYD	\$77.000	75	\$5,775.00
	0350	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	CUYD	\$1,017.000	-4	(\$4,068.00
	0370	7061040	REINFORCING STEEL (RETAINING WALL)	LB	\$5.000	-437	(\$2,185.00
	0450	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$17,700.000	0.4	\$7,080.0
	0470	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	88	\$880.00
	5002	6096000	DITCH LINER	SQYD	\$52.500	773	\$40,582.50
Project J3S310	5 - Total						\$115,757.6
Overall - Total							\$115,757.6



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Progre	ess Esti	mate Number	Contract ID Prime Contr	210319 actor Emery		, Inc. Pay Period End November 1, 2021 Ne		er Amount	\$1,248,911.05 \$27,098.90 \$1,276,009.95
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3105	0060	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Material			-162.6	\$15.50) (\$2,520.30
	0060	TYPE 1 AGGF BASE	REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$15.50	\$2,520.30
	0070		GRAVEL (A)	Material			-187	\$15.50) (\$2,898.50
			GRAVEL (A)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$15.50) \$2,898.50
	0170	PAVED APP	ROACH, 8 IN.	Material			-112	\$120.00) (\$13,440.00
	0170	PAVED APP	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$120.00	\$13,440.00
	0350		1 CONCRETE NING WALLS)	Material			-12	\$1,017.00) (\$12,204.00
	0350		1 CONCRETE NING WALLS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$1,017.00) \$12,204.00
	0360	REINFOF	RCING STEEL	Material			-30	\$24.00) (\$720.00
	0360	REINFOF	RCING STEEL	Material		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.		\$24.00	\$720.00
	0420	SUBSTITU	OR ALLOWED ITE GROUP B IND SECTION	Material			-4	\$450.00) (\$1,800.00
	0420	SUBSTITU	OR ALLOWED ITE GROUP B IND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$450.00	\$1,800.00
	0440	SUBSTITU	OR ALLOWED TE GROUP A END SECTION	Material			-2	\$540.00) (\$1,080.00
	0440	SUBSTITU	DR ALLOWED ITE GROUP A IND SECTION	Material		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.		\$540.00	9 \$1,080.00
	0450	SEEDING - CO	OOL SEASON MIXTURES	Material			-0.4	\$17,700.00) (\$7,080.00)
	0450	SEEDING - CO	DOL SEASON MIXTURES	Material		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.		\$17,700.00	\$7,080.00
J3S3146	0550		MISC.	Material			-237	\$40.00	(\$9,480.00)
	0550		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2		\$40.00	\$9,480.00

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Progre	ess Esti g	mate Number	Contract ID Prime Contra	210319 actor Emery		, Inc. Pay Period End November 1, 2021 Net	ginal Contrac Change Ord rent Contrac	er Amount 🖇	51,248,911.05 527,098.90 51,276,009.95
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3146						overridding Payment Estimate Exception 3 on the current Payment Estimate.			
J3S3157	0700		MISC.	Material			-100	\$53.00	(\$5,300.00
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$53.00	\$5,300.00
	0710	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Material			-1,093	\$99.00	(\$108,207.00
	0710	MIXT	S PAVEMENT URE PG64-22 E LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,093	\$99.00	\$108,207.00
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	FAS S301(74)	ADA improvements	V	LAFAYETTE	in Corder from Liess Street to 22nd Street
J3S3146	FAS S302(68)	Pavement resurfacing	V	LAFAYETTE	from Rte. 20 in Corder to Rte. AA
J3S3157	FAS S302(70)	Pavement resurfacing	W	LAFAYETTE	from Rte. 20 to Lincoln Ave. in Alma

Totals by Job Numbers

J3S3105		This Estimate	Previous	To Date
	Posted Item Pay	\$115,757.60	\$537.603.50	\$653,361.10
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$115,757.60	\$537,603.50	\$653,361.10
	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
1000110				
J3S3146		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$292,282.33	\$292,282.33
	Gross Item Adjustments	\$0.00	\$4,907.83	\$4,907.83
	Gross Item Pay	\$0.00	\$297,190.16	\$297,190.16
	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
	other contract Aujustments	ψ0.00	\$0.00	\$0.00
J3S3157		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$150,632.00	\$150,632.00
	Gross Item Adjustments	\$0.00	\$2.026.26	\$2,026.26
	Gross Item Pay	\$0.00	\$152,658.26	\$152,658.26
		AA AA	AA AA	A0 00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Location Entered Entered Entered Entered Cellmake Location Type manifest Modells, Project J353106, Iner, SMI 19, Nye 18, Project J35100, Iner, SMI 19, Nye 18, Project J35100, Iner, SMI 19, Nye 18, Project J35100, Iner, SMI 19, Nye 19, Project J3510, Nye 19, Nye 19	Exceptions (Discrepancies) This Estimate Period			
0080. Meening Sci 200114380, Meening 100771 ALD, 157-Aug Bose Type 1 & S Limetoxo-Dolorine, 0C Rock. Text need entened pmmack overridden Entensis Exception Type Low/Direct Materials Propert 253171, Ibm 304011 Project Ibm Line Numers 0C Rock. Text need entened pmmack overridden Science Aberdon Govern Type Low/Direct Materials Propert 253171, Ibm 304011 Project Ibm Line Numers 0C Rock. Text need entened pmmack overridden Science Aberdon Govern Materials Project 253176, Ibm 304012 Project Man Line Numers 0C Rock. Text need entened pmmack overridden Science Tools Type Ibm/Direct Materials Project 253176, Ibm 304001 Project Man Line Numers 0C Rock. Text need entened pmmack overridden Science Tools Type Ibm/Direct Materials Project Man Line Numers 0C Rock Text need entened pmmack overridden Science Tools Type Ibm/Direct Man Line Numers 0C Rock Text need entened pmmack overridden Science Tools Type Ibm/Direct Man Line Numers 0C Rock Text need entened pmmack overridden Science Tools Type Ibm/Direct Man Line Numers 0C Rock Text need entened pmmack overridden Science Tools Type Ibm/Direct Man Line Numers 0C Rock Text need entened pmmack overridden <	Exceptions / Discrepencies	Explanation		Status
OPD, Meenis Se 2090108, Meenis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Boomie, Mongalina Addin Genetis 10077 MAIL: D.15 Ag Base Type 1.8 D Internetwo-Compalina Advina Main Main Main Main Main Main Ma	0060, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	QC Test need entered	jamesc2	Overridden
656.0.Memili Sid S3/6910766. Network 100711ABLD. The Agg Base Type 1 & B. LinestoneDolomin, CR Cest Test need entered pmms20 Overridden Estimate Exception Type: Insufficient Materials, Project J351100, Iben 3101003, Project Iben Line Number CG Accet Test need entered pmms20 Overridden Control Contro Control Control Control Control Control Control Cont	0700, Material Set 304991096, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,	QC Rock Test need entered	jamesc2	Overridden
0000, Masterill Sch 20100006, Materill 200711ABELD 275 - Agg Base Type 1 & 6 LimeSanneD-Dommie, Immediate Company Action Comments (Vortical Comments) Preved Overriddem Elements Excentron Types, Institutionan, Materia Lings Number, Institutionan, Materia Company Action Comments, Project 2003105, Immen 2003006, Project Imme Line Number OC and OA test need entered Jamese2 Overriddem Comments Excentron Types, Institutionan, Materia Company, ISBN 175, Immen 2003006, Project Imme Line Number PAL needs entered Jamese2 Overriddem Comments Excentron Types, Institutionan, Press, ISBN 175, Immen 2003006, Immen 20040060, Project Imme Line Number PAL Needs Entered Jamese2 Overriddem Company, Action Generic (ISSCNMLDS12: Immen 2005006, Project Imme Line Number PAL Needs Entered Jamese2 Overriddem Company, Action Generic (ISSCNMLDS12: Immen 2005006, Project Imme Line Number PAL Needs Entered Jamese2 Overriddem Company, Action Generic (ISSCNMLDS12: Immen 2005006, Project Imme Line Number PAL Needs Entered Jamese2 Overriddem Company, Action Generic (ISSCNMLDS12: Immen 2005007, Project Imme Line Number QC Steingth Immedia entered Jamese2 Overriddem Comment Steingth Project Immediation Project Imme Line Number QC Steingth Immediation Theorem 200500000, Materil 2007000000, Materil 200700000, Materil 200700000, Materil 2007000000, Materil	0550, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	QC Rock Test need entered	jamesc2	Overridden
Ort 10. Material Set 00250206, Material OSLIS PMGL. Plant Mit for Surface Leveling, Acceptione Autoria PAL needs entered jmmed2 Estimate Exception Type: Insufficient Materials Project JSS105, Tem 0805008, Project Item Line Number PAL needs entered jmmed2 Overridden Drive Names, Top Scient Material Project JSS105, Tem 0805008, Project Item Line Number PAL needs entered jmmed2 Overridden Drive Names, Top Scient Material Project JSS105, Tem 0505008, Project Item Line Number PAL needs entered jmmed2 Overridden Status Exception Type: Insufficient Materials Project JSS105, Tem 7014009, Project Item Line Number OS Sterngth needs entered jmmed2 Overridden Status Exception Type: Insufficient Materials Project JSS105, Tem 7014009, Project Item Line Number OS Sterngth needs entered jmmed2 Overridden Status Exception Type: Insufficient Materials Project JSS105, Tem 701000, Project Item Line Number Osterd Materials jmmed2 Overridden Status Exception Type: Insufficient Materials Project JSS105, Tem 701000, Project Item Line Number Datatot Materials jmmed2 Overridden Status Exception Type: Insufficient Materials Project JSS105, Tem 701000, Project Item Line Number Datatot Materials jmmed2 Overridden Status Material Status Project JSS105, Tem 701000, Project Item Line Number Datatot Materials	0070, Material Set 310100396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	QC Rock Test need entered	jamesc2	Overridden
01/10. Meaning Set 05800866, Material (SSCMMLDST2- White Pawmene-Endige Dissipating Cure @. Image: Comparison Addition Comment (SSCMMLDST2) is insufficient. Extinguistic Exception Type: Insufficient Materials. Project JSS105, Item 70540069, Project Item Line Number 07 (CM, Material & Schoolsen, Fraget JSS105, Item 70540069, Material (SSCMMLDST2) CA: Sthength needs entered jamesc2 Overridden (CM, CM, CM, SSCMMLDST2) Acception Action Connec Feedmatic Project JSS105, Item 70540069, Project Item Line Number 07 (CM, SSCMMLDST2) CS: Sthength needs entered jamesc2 Overridden (CM, CM, SSCMMLDST2) Acception Action Connec Feedmatic Project JSS105, Item 7034007, Project Item Line Number 0700, Material SC 705400064, Material Interest PSCMMLDST3, Item 70340007, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 70540068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSS105, Item 701000, Project Item Line Number 0200, Material INSS105, Item 701000, Project Item Line Number 0200, Material SC 705400068, Material INSSCHMLDSCH	0710, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action	QC and QA test need entered	jamesc2	Overridden
0170. Material Set 08500080, Material 1057.MTES2016 - Tre Bar Ep CI 307 No. 5M1 G c4 40/M2808; Cell Second Carence Reinforcemptic is insufficient. Extinuel Exception Type: Insufficient Materials: Project JS33105, Item 7051000, Project Item Line Number 0580. Materials 20105(CPM2CDLA is insufficient. Cistingt Materials Carence 10510000; jamesc2 Overridden 0580. Materials 20105(CPM2CDLA is insufficient. jamesc2 Overridden 0580. Materials 2010(CPM2CDLA is insufficient. jamesc2 Overridden 0580. Materials 2010(C	0170, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	PAL needs entered	jamesc2	Overridden
0360. Metanial Set 705400399, Matanial 0501CC PAGC0A - Concette, Pawment confractor mix or QCOA, Acceptance Action Generic 0501CPACACOA is insufficient. immess2 Overridden Edimate Exception Type: Insufficient Materials: Project JSS3105, Item 7051000, Project Item Line Number 0500, Material Set 70610009, Material 1036RSDFPL42M22 - Reinforcing Steal No. 7M22 Gr 60M420 (R. Acceptance Action Generic ReStealBars is insufficient. Detrict Materials Det	0170, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	PAL Needs Entered	jamesc2	Overridden
0360. Material Set 70610006, Material 1038R5DFL4222. Reinforcing Steel No. 7M22 Gr 60M420 Image: Comparison Action Generic ReStormalization in Sufficient.	0350, Material Set 703400996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	QC Strength needs entered	jamesc2	Overridden
0300. Material Str 700100006, Material 1038RSDFFL42M25 - Reinforcing Steel No. 8M25 Gr 00M420 image: 2 particular comparison of the strengther instruction of the strength	0360, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420	District Materials	jamesc2	Overridden
0300. Material Set 706100096. Material 1038RSDFPL42M29 - Reinforcing Steel No. 9M/29 Gr 60M420 Image: Steep 1000006. Material 1038RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061000, Project Item Line Number 0300, Material Steel 1038RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M37 - Reinforcing Steel No. 11/M36 Gr District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter No. 6M/15 Gr 60M4200 District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter No. 6M/15 Gr 60M4200 District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter No. 6M/15 Gr 60M4200 District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter No. 6M/15 Gr 60M4200 District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter No. 6M/15 Gr 60M4200 District Materials Jamesc2 Overridden 0300, Material Steel 1038RSDFPL42M19. Filter NoE1040, Project Item Line Number 0307. Material Steel 1038RSDFPL42M29. Filter NoE10400, Project Item Line Number 0307. Material Steel 1038RSDFPL42M29. Filter No	0360, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	District Materials	jamesc2	Overridden
0300. Material Set 70610006, Material 1030RSDFPL42M36 - Reinforcing Siee No. 11M36 Gr instrict Materials Editinate Exception Type: Insufficient Materials: Project 3353105, Item 7061000, Project Item Line Number District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M3 - Pain Spiral StI Rein for Anchor Bolts @. District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M3 - Reinforcing Stee No. 6/M16 Gr 60/M420 District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M3 - Reinforcing Stee No. 6/M16 Gr 60/M420 District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M3 - Reinforcing Stee No. 6/M18 Gr 60/M420 District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M32 - Reinforcing Stee No. 6/M22 Gr 60/M420 District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M32 - Rein 7061040, Project Item Line Number District Materials jamesc2 Overridden 0300. Material Staff 70610006, Material 030RSDFPL42M32 - Rein 7061040, Project Item Line Number District Materials jamesc2 Overridden 0300. Material Staff 70610406, Material 030RSDFPL42M32 - Rein 7061040, Project Item Line Number District Materials jamesc2<	0360, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420	District Materials	jamesc2	Overridden
0300, Material Set 706100006, Material 1036RSSRPLAB - Plain Spiral Stit Rein for Anchor Bolts @, Image: Control Contro Control Contecl Conte Control Control Control Control Control Con	0360, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	District Materials	jamesc2	Overridden
0360, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420Selficit MaterialsSelficit Materials6, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsSelficit MaterialsSelficit Materials0360, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 GrDistrict MaterialsSelficit MaterialsSelficit Materials0360, Material Set 706100096, Material 1036RSDFPL42M29 - Rein Steel EC No. 9/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 7/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M29 - Rein Steel EC No. 7/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M29 - Rein Steel EC No. 7/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M19 - Rein Steel EC No. 7/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M19 - Rein Steel EC No. 8/M22 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M19 - Rein Steel EC No. 8/M25 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M19 - Rein Steel EC No. 8/M25 Gr 60/M420District MaterialsJamesc2Overridden0370, Material Set 70610406, Material 1036RSDFEC42M19 - Rein Steel EC No. 8/M25 Gr 60/M420District MaterialsJamesc2Overridden<	0360, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @,	District Materials	jamesc2	Overridden
0360, Material Set 706100066, Material 1036RSDF142M32 - Reinforcing Steel No. 10/M32 Gr 60/M420g, Acceptance Action Generic ReSteelBars is insufficient.District Materials0370, Material Set 706104096, Material 1036RSDF2C42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M29 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M12 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M12 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict Materials0370, Material Set 706104096, Material 1036RSDF2C42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic 1022ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1032ESAC - Flared End Section Aluminum coated steel, 	0360, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	District Materials	jamesc2	Overridden
0370, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420District MaterialsImage: Constraint of the constr	0360, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	District Materials	jamesc2	Overridden
0370, Material Set 706104096, Material 1038RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsDistrict MaterialsDistr	0370, Material Set 706104096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420	District Materials	jamesc2	Overridden
0370, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.111Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7061040, Project Item Line Number 0370, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.District MaterialsJamesc2OverriddenEstimate 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 1032ESRCF is insufficient.District MaterialsJamesc2OverriddenEstimate Exception Type: Insufficient Materials: Project J3S3105, Item 7320018A, Project Item Line Number 0440, Material Set 7320014A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.District MaterialsDistrict MaterialsJamesc2OverriddenEstimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.Certifications need enteredJamesc2OverriddenEstimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.Certifications need enteredJamesc2OverriddenEstimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line N	0370, Material Set 706104096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	District Materials	jamesc2	Overridden
0370, Material Set 706104096, Material 1036RSDFÉC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420Sime Steel	0370, Material Set 706104096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420	District Materials	jamesc2	Overridden
Number 0420, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel, Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. District Materials Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 7320618A, Project Item Line, District Materials Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Certifications need entered Acceptance Action Generic 1032ESRCF is insufficient. Certifications need entered Stimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Certifications need entered Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Line -Effective Nuetralizer, Certifications need entered Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Certifications need entered Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Certifications need entered Stimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Sections need entered Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Certifications need entered Stimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Sections need entered Stimate Exception Type: Insufficient Materials: Project J3S31	0370, Material Set 706104096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420	District Materials	jamesc2	Overridden
Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Section Sectin Sectin Section Section Sectin Section Section Section	Number 0420, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel,	District Materials	jamesc2	Overridden
Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Image: Constraint of the set set set set set set set set set se	Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe,	District Materials	jamesc2	Overridden
Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project J3S3105, Item 8051000A, Project Item Line Certifications need entered jamesc2 Overridden	Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	Certifications need entered	jamesc2	Overridden
	Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Certifications need entered	jamesc2	Overridden
		Certifications need entered	jamesc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Generic 0805SD is insufficient.				



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C01	J3S3105	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,200.00	\$7,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$122,500.00	\$122,500.00
		0001	0030	2031000	CLASS A EXCAVATION	46.00	-28.00	18.00	CUYD	18.00	\$86.00	\$1,548.00
		0001	0040	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$90.00	\$3,780.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$1,440.00	\$69,984.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	219.00	0.00	219.00	SQYD	162.60	\$15.50	\$2,520.30
		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	0.00	\$155.00	\$0.00
		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	\$4,860.0
		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

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

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

Note: Posted Q	uantities	and Valu	es are b	based 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	0.40	\$17,700.00	\$7,080.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	13.20	-13.20	0.00	CUYD	0.00	\$83.00	\$0.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	552.00	88.00	640.00	LF	640.00	\$10.00	\$6,400.00
		0001	0480	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0490	8061016	SEDIMENT REMOVAL	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$0.00
		0001	0500	8064141	TYPE 4 EROSION CONTROL BLANKET	929.00	-929.00	0.00	SQYD	0.00	\$2.60	\$0.00
		0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$1,065.00	\$0.00
		0040	0520	9031220	PIPE POSTS	740.00	0.00	740.00	LB	0.00	\$7.20	\$0.00
		0040	0530	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	0.00	\$30.00	\$0.00
		0040	0540	9039902	MISC.RELOCATED SIGN	7.00	0.00	7.00	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	e Posted to D	ate as of Report Generated Date							\$653,361.10
	J3S3146	0001	0550	3049910	MISC.PERMENANT AGGREGATE EDGE TREATMENT	1,142.00	0.00	1,142.00	TONS	237.00	\$40.00	\$9,480.00
		0001	0560	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,757.60	0.00	2,757.60	TONS	2,649.30	\$96.50	\$255,657.45
		0001	0570	4071005	TACK COAT	4,502.00	0.00	4,502.00	GAL	4,050.00	\$2.50	\$10,125.00
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	1,584.00	0.00	1,584.00	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	0.00	175.00	EA	25.00	\$9.50	\$237.50
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$7,000.76	\$3,500.38
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$22.75	\$0.00
		0001	0640	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$779.00	\$0.00
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$225.00	\$0.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,178.00	0.00	13,178.00	LF	0.00	\$0.18	\$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,237.00	0.00	12,237.00	LF	0.00	\$0.18	\$0.00
		0001	0680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,895.00	0.00	3,895.00	SQYD	0.00	\$2.50	\$0.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,603.00	0.00	1,603.00	SQYD	1,603.00	\$6.00	\$9,618.00
				1	ate as of Report Generated Date							\$292,282.33
	J3S3157	0001			MISC.PERMANENT AGGREGATE EDGE TREATMENT	314.00	0.00		TONS	100.00	\$53.00	\$5,300.00
		0001	0710	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,155.00	0.00	1,155.00	TONS	1,093.00	\$99.00	\$108,207.00
		0001	0720	4071005	TACK COAT	1,824.00	0.00	1,824.00	GAL	1,043.00	\$3.00	\$3,129.00
		0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0740	6161005	CONSTRUCTION SIGNS	913.00	0.00	913.00	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	0.00	100.00	EA	25.00	\$10.00	\$250.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$43,000.00	\$21,500.00
		0001	0780	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$23.00	\$0.00
		0001	0790	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,420.00	0.00	6,420.00	LF	0.00	\$0.18	\$0.00
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,508.00	0.00	5,508.00	LF	0.00	\$0.18	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,497.00	0.00	4,497.00	SQYD	0.00	\$2.25	\$0.00
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,480.00	0.00	1,480.00	SQYD	1,480.00	\$6.00	\$8,880.00



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	01 Project J3S3157 - Total Value Posted to Date as of Report Generated Date									\$150,632.00		
210319-C01 Overall - Total Value Posted to Date as of Report Generated Date										\$1,096,275.43		



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: J3S3105

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
0070	3101003	GRAVEL (A)	11/1/21	11/1/21	27.20	SQYD	various drive ways	0.002		2.007		
0080	4019905	MISC.	11/1/21	11/1/21	42.30	SQYD	26+91 LF to prevent prevent in-slope	0.002		2.007		
0140	6081010	CONCRETE CURB RAMP	11/1/21	11/1/21	138.10	SQYD		0.002		2.007		
0170	6085008	PAVED APPROACH, 8 IN.	11/1/21	11/1/21	13.70	SQYD	34+00	0.002		2.007		
0180	6086004	CONCRETE SIDEWALK, 4 IN.	11/1/21	11/1/21	440.00	SQYD	35+00 to 31+11	0.002		2.007		
0190	6086007	CONCRETE SIDEWALK, 7 IN.	11/1/21	11/1/21	70.00	SQYD	44+80 to 45+00	0.002		2.007		
0200	6086008	CONCRETE SIDEWALK, 8 IN.	11/1/21	11/1/21	-37.00	SQYD		0.002		2.007		
0220	6096000	DITCH LINER	11/1/21	11/1/21	75.00	SQYD	44+66-44+66	44+64		44+66		
0350	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	11/1/21	11/1/21	-4.00	CUYD		22+65		22+91		
0370	7061040	REINFORCING STEEL (RETAINING WALL)	11/1/21	11/1/21	-437.00	LB		22+65		22+91		
0450	8051000A	SEEDING - COOL SEASON MIXTURES	11/1/21	11/1/21	0.40	ACRE		0.002		2.007		
0470	8061006	ALTERNATE DITCH CHECK	11/1/21	11/1/21	88.00	LF		0.002		2.007		
5002	6096000	DITCH LINER	11/1/21	11/1/21	773.00	SQYD	22+61.38 to 24+22.53	0.002		2.007		

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
105	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 Paymen Estimate Exception 1 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,520.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -	Total						\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$2,476.90)	
					9	Nov 1, 2021	SYSTEM	\$2,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,898.50)	
				- Total				\$0.00	
								\$0.00	
			Material - To	otal				φ0.00	
	0070 -	Total	Material - To	otal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
105	0080	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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		
	0800 -	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, 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Sep 15, 2021	SYSTEM	(\$4,190.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0100 -	Total			_			\$0.00		
	0140	0 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 overridding 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
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$4,482.00)		
					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 7	Sep 30,	SYSTEM SYSTEM	\$4,482.00 (\$4,482.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment	
				- Total		Sep 30, 2021 Sep 30,			Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment	
			Material - T			Sep 30, 2021 Sep 30,		(\$4,482.00)	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment	
	0140 -	Total	Material - T			Sep 30, 2021 Sep 30,		(\$4,482.00) \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment	
1	0140 - 0150	Total TRUNCATED DOMES	Material - T Material			Sep 30, 2021 Sep 30,		(\$4,482.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
I		TRUNCATED			7	Sep 30, 2021 Sep 30, 2021	SYSTEM	(\$4,482.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3105	0150	TRUNCATED	Material						Estimate Exception 6 on the current Payment Estimate.	
		DOMES			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	1		1	\$0.00		
			Material - To	otal				\$0.00		
	0150 -	Total						\$0.00		
	0170	PAVED APPROACH, 8 IN.	Material		4	Aug 16, 2021	SYSTEM	\$1,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$1,452.00)		
					5	Sep 1, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Sep 1, 2021	SYSTEM	(\$11,796.00)		
					6	Sep 15, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 15, 2021	SYSTEM	(\$11,796.00)		
						7	Sep 30, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$11,796.00)		
					8	Oct 15, 2021	SYSTEM	\$11,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Oct 15, 2021	SYSTEM	(\$11,796.00)		
					9	Nov 1, 2021	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Nov 1, 2021	SYSTEM	(\$13,440.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0170 -	Total						\$0.00		
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Sep 15,	SYSTEM	(\$116,662.60)		



$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	ginal system-generated Material Payment 7) due to user jamesc2 overridding Payment uurrent Payment Estimate. ginal system-generated Material Payment 9) due to user jamesc2 overridding Payment
$\left \begin{array}{c} N \\ N \\$	6) due to user jamesc2 overridding Payment uurrent Payment Estimate. jinal system-generated Material Payment 7) due to user jamesc2 overridding Payment uurrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
Image: Constraint of the second sec	7) due to user jamesc2 overridding Payment urrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
Other Material - Total \$0.00 0180 - Total \$0.00 0190 CONCRETE SIDEWALK, 7 IN. Material N. Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the orig Estimate Item Adjustment (000 Estimate Exception 20 on the orig Estimate Item Adjustment (000 Estimate Exception 20 on the orig Estimate Item Adjustment (000 Estimate Exception 23 on the orig Estimate Exception 23 on the orig Estimate Item Adjustment (000 Estimate Exception 23 on the orig Estimate Item Adjustment (000 Estimate Exception 23 on the orig Estimate Exception 23 on the orig Estimate Exception 24 on the orig Estimate Item Adjustment (000 Estimate Exception 24 on the orig Estimate Item Adjustment (000 Estimate Exception 24 on the orig Estimate Item Adjustment (000 Es	7) due to user jamesc2 overridding Payment urrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
0180 - Total \$0.00 0190 CONCRETE SIDEWALK, 7 IN. Material Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the origination of the colspan="5">Stimate Item Adjustment (000) Estimate Exception 20 on the colspan="5">Stimate Item Adjustment offsets the origination of the colspan="5">Stimate Item Adjustment (000) 1 Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the origination of the colspan="5">Stimate Item Adjustment (000) 5 Sep 1, 2021 SYSTEM \$11,213.60 This adjustment offsets the origination of the colspan="5">Stimate Item Adjustment offsets the origination of the colspan=	7) due to user jamesc2 overridding Payment urrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
0180 - Total \$0.00 0190 CONCRETE SIDEWALK, 7 IN. Material Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the origination of the complexity o	7) due to user jamesc2 overridding Payment urrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
0190 CONCRETE SIDEWALK, 7 IN. Material 4 Aug 16, 2021 SYSTEM \$11,213.60 This adjustment offsets the origination of the stimate term Adjustment (000 Estimate Exception 20 on the origination of the stimate Exception 20 o	7) due to user jamesc2 overridding Payment urrent Payment Estimate. jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment
2021202120215Sep 1, 2021SYSTEM\$11,213.60This adjustment offsets the orig Estimate Item Adjustment (000 Estimate Exception 23 on the orig)5Sep 1, 2021SYSTEM\$(\$11,213.60)	9) due to user jamesc2 overridding Payment
2021 Estimate Item Adjustment (000 Estimate Exception 23 on the control of the co	9) due to user jamesc2 overridding Payment
2021	
	jinal system-generated Material Payment 8) due to user jamesc2 overridding Payment urrent Payment Estimate.
6 Sep 15, 2021 (\$11,213.60)	
	jinal system-generated Material Payment 7) due to user jamesc2 overridding Payment urrent Payment Estimate.
7 Sep 30, SYSTEM (\$11,213.60) 2021	
- Total \$0.00	
Material - Total \$0.00	
0190 - Total \$0.00	
	jinal system-generated Material Payment 0) due to user jamesc2 overridding Payment urrent Payment Estimate.
5 Sep 1, SYSTEM (\$20,972.00) 2021	
	jinal system-generated Material Payment 9) due to user jamesc2 overridding Payment urrent Payment Estimate.
6 Sep 15, SYSTEM (\$32,742.00) 2021	
	jinal system-generated Material Payment 8) due to user jamesc2 overridding Payment urrent Payment Estimate.
7 Sep 30, 2021 SYSTEM (\$32,742.00)	
- Total \$0.00	
Material - Total \$0.00	
0200 - Total \$0.00	
0220 DITCH LINER Material 4 Aug 16, 2021 SYSTEM \$5,390.00 This adjustment offsets the origination of the stimate liter Adjustment (000 Estimate Exception 26 on the origination of the stimate Exception 26 on the st	jinal system-generated Material Payment 1) due to user jamesc2 overridding Payment urrent Payment Estimate.
4 Aug 16, SYSTEM (\$5,390.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0220 - Total \$0.00	
	jinal system-generated Material Payment 1) due to user jamesc2 overridding Payment urrent Payment Estimate.



Institution Calibor Institution Calibor Institution Calibor Institution Inst	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Abb FRAUE Fraue no source source <td>J3S3105</td> <td>0240</td> <td></td> <td>Material</td> <td>Гуре</td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$1,017.00)</td> <td></td>	J3S3105	0240		Material	Гуре	5		SYSTEM	(\$1,017.00)	
Image: state in the ima			AND FRAME(2			6	Sep 15,	SYSTEM	\$1,017.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
Instrument Instru						6		SYSTEM	(\$1,017.00)	
2240-1ctal 30:00 30:00 30:00 0270 ASSENDI* Matrial 6 Sort 1 SYSTEM S10:00 The adjustment offeets the original system-generated Material Payment Estimate. 0270 Factorial Total 50:00 The adjustment offeets the original system-generated Material Payment Estimate. 0210 Factorial Total 50:00 The adjustment offeets the original system-generated Material Payment Estimate. 0310 TMARE Control 6 Sort 16. SYSTEM 60:00 0310 TMARE Control 6 Sort 16. SYSTEM 60:00 0210 TMARE Control 6 Sort 16. SYSTEM 60:00 0210 TMARE Control 6 Sort 16. SYSTEM 50:00 0210 Total Total 50:00 Factorial Total 50:00 0214 CLASSE Material Total 7 Sort 30. SYSTEM 51:77:80 The adjustment offeets the original system spectrale Material Payment Estimate. 0214 CLASSE Material Total 7 Sort 30. SYSTEM 51:77:80					- Total				\$0.00	
020 020 020 020 020 020 020 020 020 020				Material - To	otal				\$0.00	
$ \begin{array}{ c c c } \ ASSEMBLY \\ ASSEMB$		0240 -	Total						\$0.00	
Concent Solution Solution 0270 - Total 50.00 0270 - Total 50.01 0270 - Total 50.00 0270 - Total 50.00 0270 - Total 50.00 0270 - Total 50.00 0270 - Total 7 50.00 0270 - Total 7 50.00 0270 - Total 7 50.00 0271 - Total 7 50.00 0271 - Total 7 50.00 0271 - Total 7 50.00 0270 - Total 7 50.00		0270		Material		6		SYSTEM	\$108.00	Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$108.00)</td><td></td></th<>						6		SYSTEM	(\$108.00)	
0270 - Total 0.000 0310 TRAFIC TRAFIC ONTROL DEVICES Material Naterial Payment Estimate Exception 30 on the current Payment Estimate. 0310 Total 6 Sep 15, 2021 SYSTEM SS24.000 Image: Control to user james2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 0000 Other State CONCRETE Material = Total 569.00. Other State CONCRETE (MISC) Material = Total 579.00 Total 500.00 Total 500.00 Other current Payment Estimate. Total 500.00 Other current Payment Estimate. State St					- Total				\$0.00	
0310 Material TRAFFIC OWTROL OW				Material - T	otal				\$0.00	
Image: Control		0270 -	Total						\$0.00	
Image: Construct of the construct		0310	TRAFFIC CONTROL	Material		6		SYSTEM	\$624.00	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td>DEVICES</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$624.00)</td><td></td></th<>			DEVICES			6		SYSTEM	(\$624.00)	
O310 - Total Sep 30, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0340 CONCRETE (MISC) Naterial Number of the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0340 Oct 15, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0340 -Total \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0340 -Total \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0340 -Total \$9,00 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user jenesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 0350 COLASS B- (CALSS B- TALSANNE Material - 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					- Total				\$0.00	
0340 CLASS B CONCRETE (MISC) Material P 7 Sep 30, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$1,579.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Ottop Ottop Ottop				Material - To	otal				\$0.00	
CONCRETE (MISC) CONCRETE (MISC) CONCRETE (MISC) F C CONCRETE (MISC) F C CONCRETE (MISC) F C CONCRETE (MISC) F C CONCRETE (MISC) F C CONCRETE (MISC) F C CONCRETE (F C CONCRETE) F C CONCRETE F C C CONCRETE F C C CONCRETE F C C CONCRETE F C C C C C C C C C C C C C C C C C C		0310 -	Total						\$0.00	
A Control 2021 Control 2021 Second 0 Control 2021 Second Second 0 Control Second Second Second 0 Second S		0340	CONCRETE	Material		7		SYSTEM	\$1,579.80	Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment
Image: Provide the set of the se						7		SYSTEM	(\$1,579.80)	
O340 - Total Source Source Source Source 0340 - Total 50.00 50.00 50.00 50.00 50.00 0340 - Total 50.00 50.00 50.00 50.00 50.00 0350 CONCRETE (RETAINING WALLS) Material - Cold 6 Sep 15, 2021 SYSTEM \$16.272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$16.272.00 This adjustment offsets the original system-generated Material Payment Estimate the Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$16.272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$16.272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM \$16.272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM								8		SYSTEM
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 overridding Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding 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 8 Oct 15, 2021 SYSTEM \$16,272.00 8 Oct 15, 2021 SYSTEM \$16,272.00 9 Nov 1, 2021 SYSTEM \$16,272.00 9 Nov 1, 2021 SYSTEM \$16,272.00 9 Nov 1, 2021 SYSTEM \$12,204.00 9 Nov 1, 2021 SYSTEM \$12,204.00 9 Nov 1, 2021 SYSTEM \$12,204.00						8		SYSTEM	(\$1,579.80)	
0340 - Total 50.00 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. 6 Sep 15, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 7 Sep 30, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM \$12,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM \$12,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the cu					- Total				\$0.00	
O350 CLASS B-1 CONCRETE (RETAINING WALLS) Material CONCRETE (RETAINING WALLS) Material Naterial Naterial Superior System \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 6 Sep 15, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM \$16,272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM \$12,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM \$12,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.<				Material - T	otal				\$0.00	
CONCRETE (RETAINING WALLS) CONCRETE (RETAINING WALLS) Image: Concrete tem Adjustment (0013) due to user jamese2 overridding 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 7 Sep 30, 2021 SYSTEM \$16,272.00 8 Oct 15, 2021 SYSTEM \$16,272.00 8 Oct 15, 2021 SYSTEM \$16,272.00 8 Oct 15, 2021 SYSTEM \$16,272.00 9 Nov 1, 2021 SYSTEM \$12,204.00 9 Nov 1, 2021 SYSTEM \$12,204.00 9 Nov 1, 2021 SYSTEM \$12,204.00		0340 -	Total						\$0.00	
6 Sep 15, SYSTEM (\$16,272.00) 7 Sep 30, 2021 SYSTEM \$16,272.00 7 Sep 30, 2021 SYSTEM (\$16,272.00) 8 Oct 15, 2021 SYSTEM (\$16,272.00) 8 Oct 15, 2021 SYSTEM (\$16,272.00) 9 Nov 1, 2021 SYSTEM (\$16,272.00) 9 Nov 1, 2021 SYSTEM (\$16,272.00) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 8 Oct 15, 2021 SYSTEM (\$16,272.00) 9 Nov 1, 2021 SYSTEM (\$16,272.00) 9 Nov 1, 2021 SYSTEM (\$16,272.00) 9 Nov 1, 2021 SYSTEM (\$16,272.00) 1 System-generated Material Payment Estimate Estimate Exception 14 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM (\$12,204.00) 1 System-generated Material Payment Estimate. Estimate Exception 8 on the current Payment Estimate. 9 Nov 1, 2021 SYSTEM (\$12,204.00) This adjustement (0004) due to user jamesc2 overridding Payment Estimate. <td></td> <td>0350</td> <td>CONCRETE (RETAINING</td> <td>Material</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$16,272.00</td> <td>Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment</td>		0350	CONCRETE (RETAINING	Material		6		SYSTEM	\$16,272.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment
Image: Second			vvalls)			6		SYSTEM	(\$16,272.00)	
Image: state of the state						7		SYSTEM	\$16,272.00	Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment
Image: Constraint of the second se						7		SYSTEM	(\$16,272.00)	
Image: state of the state o						8		SYSTEM	\$16,272.00	Estimate Item Adjustment (0043) due to user jamesc2 overridding Payment
- Total 2021 \$0.00 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)						8		SYSTEM	(\$16,272.00)	
- Total \$0.00						9		SYSTEM	\$12,204.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
						9		SYSTEM	(\$12,204.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3S3105	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)			
					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.		
				- Total	9	Nov 1, 2021	SYSTEM	(\$720.00)			
								\$0.00			
			Material - T	otal				\$0.00			
	0360 ·	- Total						\$0.00			
	0370	STEEL (RETAINING	Material		6	Sep 15, 2021	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
		WALL)						6	Sep 15, 2021	SYSTEM	(\$7,045.00)
						7	Sep 30, 2021	SYSTEM	\$7,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					7	Sep 30, 2021	SYSTEM	(\$7,045.00)			
								8	Oct 15, 2021	SYSTEM	\$7,045.00
					8	Oct 15, 2021	SYSTEM	(\$7,045.00)			
			Mada dal T	- Total				\$0.00			
			Material - T	otal				\$0.00			
		- 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 Paymen Estimate Exception 43 on the current Payment Estimate.		
					6	Sep 15, 2021	SYSTEM	(\$900.00)			
						7	Sep 30, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
				7	-	Sep 30,	SYSTEM	(\$1,800.00)			
					/	2021	OTOTEM	(\$1,000.00)			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3105	0420	12 IN. GROUP B FLARED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0046) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		END SECT			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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0420 -	Total						\$0.00	
	0430	15 IN. GROUP B FLARED END SEC	Material		5	Sep 1, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	(\$480.00)	
					6	Sep 15, 2021	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Sep 15, 2021	SYSTEM	(\$480.00)	
					7	Sep 30, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Sep 30, 2021	SYSTEM	(\$960.00)	
					8	Oct 15, 2021	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0430 -	Total						\$0.00	
	0440	18 IN. GROUP A FLARED END SECT	Material		5	Sep 1, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment
		END SECT							Estimate Exception 37 on the current Payment Estimate.
		END SECT			5	Sep 1, 2021	SYSTEM	(\$1,080.00)	Estimate Exception 37 on the current Payment Estimate.
		END SECT			5		SYSTEM	(\$1,080.00) \$1,080.00	Estimate Exception 37 on the current Payment Estimate. 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.
		END SECT				2021 Sep 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment
		END SECT			6	2021 Sep 15, 2021 Sep 15,	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment
		END SECT			6	2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment
		END SECT			6 6 7	2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$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. 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.
		END SECT			6 6 7 7	2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$1,080.00 (\$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. 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.
		END SECT			6 6 7 7 8	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc2 overridding Payment Estimate Item Adjustment (0048) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		END SECT			6 6 7 7 8 8	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021 Oct 15, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$1,080.00 (\$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. 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. 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.
		END SECT		- Total	6 7 7 8 8 9	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$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. 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. 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.
		END SECT	Material - T		6 7 7 8 8 9	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$1,080.00 (\$1,080.00) \$1,080.00 (\$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. 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. 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.



04 J3S3105 - To	0450 - 0450 - otal 0550	SEEDING - COOL SEASON MIXTURES	Material		9	Nov 1, 2021	SYSTEM		
J3S3105 - To	otal						OTOTEM	\$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.
J3S3105 - To	otal	Total			9	Nov 1, 2021	SYSTEM	(\$7,080.00)	
J3S3105 - To	otal	Total		- Total				\$0.00	
J3S3105 - To	otal	Total	Material - To	otal				\$0.00	
								\$0.00	
J3S3146 0!	0550							\$0.00	
		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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0)550 -	Total						\$0.00	
05	0560	BITUMINOUS PAVEMENT MIXTURE	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.
		PG64-22 (SUR			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
				ACAD - Tota	al			\$4,907.83	
			Other Item /	Adjustment -	Total			\$4,907.83	
0	0560 -	Total						\$4,907.83	
05	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	
0)570 -	Total						\$0.00	
J3S3146 - To	otal							\$4,907.83	
J3S3157 07	0700	MISC. AGGREGATE FOR BASE	Material		8	Oct 15, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$5,300.00)	
					9	Nov 1, 2021	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$5,300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
0)700 -	Total						\$0.00	
	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 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
J3S3157	0710	BITUMINOUS PAVEMENT	Material		8	Oct 15, 2021	SYSTEM	(\$108,207.00)	
		MIXTURE PG64-22 (SUR			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$108,207.00)	
				- Total				\$0.00	
			Material - To	otal				\$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
				ACAD - Tota	al			\$2,026.26	
			Other Item	Adjustment -	Total			\$2,026.26	
	0710 -	Total				_		\$2,026.26	
	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 Exception 7 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	(\$3,129.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total						\$0.00	
J3S3157 ·	Total							\$2,026.26	
Overall -	Total							\$6,934.09	