

	Progre 10	ss Estim Num	iber Prin	ntract ID ne ntractor	210416-C02 Superior Bo LLC	2 owen Asphalt (Company,	Pay Period Start Pay Period End	2021	mber 16, mber 1, 202	Original Con Amount Net Change Amount Current Con Amount	Order	\$2,128,184.25 \$0.00 \$2,128,184.25					
Approva	al Date												By User					
Decembe	er 3, 202	21			Gener	rated and App	proved (an	d should be cons	sidered I	Draft) at the	Project Office	Level by	sandis1					
Decembe	er 3, 202	21			Reviewed	and Approved	d (and sho	ould be considered	ed Draft)	at the Resid	dent Engineer	Level by	sandis					
Decembe	er 6, 202	21				Rev	iewed an	d Approved at th	e Centra	al Office Cor	trollers Office	Level by	ramses					
Origi	nal Co	mpletion	Date	Current	t Completion	n Date	Actual	Completion Da	te	% of 0	Current Contra	act Amount C	omplete					
D	ecemb	er 3, 202	21	Dec	ember 3, 202	21					83.	76%						
			Contract	Information	al Dates			Miles	tones									
Date	Descri	otion	Original	Completion	Date Curre	ent Completio	on Date	No Milestones E	Exist for	Contract								
Acceptar	nce Dat	te																
Awarded	d Date		May 5, 20	21	May 5	i, 2021												
Letting D	Date		April 16, 2			16, 2021												
Notice to	Proce	ed Date	June 7, 20	e 7, 2021 June 7, 2021														
Work Be	gan Da	n Date																
Contract	Total F	Pay For I	Estimate N	lo. 10														
210416-C					This	Estimate		Previous			To Date	;						
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments				\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 ents \$0.0	0 0 0 0		\$1,782,508.65 \$9.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,782,517.70			\$1,782, \$9.05 \$0.00 \$0.00 \$0.00 \$0.00							
Contract	Total F	Pavable '	This Estim	nate:	\$0.0	00		\$1,782,51	1.70		\$1,782,	517.70						
ems Paic		-																
No Data	a Availa	ıble																
			nis Estimat															
			Exist on Co his Estima															
Project Number	Line No.	I	ltem Descri	iption	Adjustment Type	Other Item Adjustment Type		Comm	ents		Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount					
J4S3279	0030	TYPE		EGATE FOR	Material						-317.0		(\$9,950.41					
	0030	TYPE		EGATE FOR I IN. THICK)	Material		gene	nerated Material Payment Estimate Iten Adjustment (0007) due to user baiamf		s adjustment offsets the original system- nerated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 dding Payment Estimate Exception 1 on the current Payment Estimate		em if1 on	6 \$31.33	\$9,950.41				
	0050			CONCRETE 22 (SP125C MIX)	Overrun	n Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		evious payment estimates of '0.00000'		is	5 \$68.75	(\$24,870.31						
	0050			CONCRETE 22 (SP125C MIX)	Overrun		gene	overridding Payment Estimate Exception		erated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 ridding Payment Estimate Exception 40		erated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1		nerated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 ridding Payment Estimate Exception 40		em if1 40	5 \$68.75	\$24,870.31
	0060		Т	ACK COAT	Material						-10,95	\$2.50	(\$27,375.00					
	0060		Т	ACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 2 on				em if1) \$2.50	\$27,375.00					



	Progre 10	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	ven Asphalt C	Pay Period Start Company, Pay Period End	2021 A December 1, 2021 A A C	riginal Contr mount et Change O mount urrent Contr mount	ərder \$	2,128,184.25 D.00 2,128,184.25
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Comme	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3279						the curren	t Payment Estimate.			
	0070	CONCRET	E PAVEMENT (8 IN. NON-REINF)	Material				-317.6	\$96.60	(\$30,680.16)
	0070	CONCRET	E PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets generated Material Pa Adjustment (0009) overridding Payment Esti the curren	317.6	\$96.60	\$30,680.16	
	0110		UARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adjustm all previous payment esti		-197	\$25.25	(\$4,974.25)
	0110		UARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material				-1,360	\$25.25	(\$34,340.00
	0110		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Overrun		generated Overrun Pa Adjustment (0004) Estimate Exception 42 on Estimate. Material II	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.			\$4,974.25
	0110		UARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		This adjustment offsets generated Material Pa Adjustment (0005) overridding Payment Es on the curren	1,360	\$25.25	\$34,340.00	
	0120	TRANS	DGE APPROACH SITION SECTION ULAR/NO CURB)	Material				-14	\$2,690.00	(\$37,660.00
	0120	TRANS	DGE APPROACH SITION SECTION ULAR/NO CURB)	Material		overridding Payment Es	yment Estimate Item due to user baiamf1	14	\$2,690.00	\$37,660.00
	0130		CRASHWORTHY RMINAL (MASH)	Material				-10	\$2,550.00	(\$25,500.00
	0130		CRASHWORTHY RMINAL (MASH)	Material		overridding Payment Es	yment Estimate Item due to user baiamf1	10	\$2,550.00	\$25,500.00
	0140	6 IN. CON	ICRETE MEDIAN STRIP	Material				-247.7	\$83.54	(\$20,692.86
	0140	6 IN. CONCRETE MEDIAN STRIP			247.7	\$83.54	\$20,692.86			
	0190	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material				-257	\$197.10	(\$50,654.70
	0190	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material		overridding Payment Es	yment Estimate Item due to user baiamf1	257	\$197.10	\$50,654.70

	Progre 10	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	ven Asphalt (Company,	Pay Period Start Pay Period End	2021 December 1, 2021	Driginal Conti Amount Net Change O Amount Current Contr Amount	vrder \$	2,128,184.25 0.00 2,128,184.25
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0230	FI INSTALLAT	BAR (DRILLING, JRNISHING AND TION) FOR FULL /EMENT REPAIR	Material					-249	\$5.75	(\$1,431.75)
	0230	FI INSTALLAT	BAR (DRILLING, JRNISHING AND TON) FOR FULL (EMENT REPAIR	Material		gene A	rated Material P djustment (0012 dding Payment I	ets the original system Payment Estimate Item 2) due to user baiamf1 Estimate Exception 22 ent Payment Estimate	2	\$5.75	\$1,431.75
	0240	FRAME (NE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material					-16	\$814.80	(\$13,036.80)
	0240	FRAME (NE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material		gene A	rated Material P djustment (0013 dding Payment I	ts the original system Payment Estimate Item 3) due to user baiamf1 Estimate Exception 24 ent Payment Estimate		\$814.80	\$13,036.80
	0250	MANHO	DLE FRAME AND COVER, TYPE 3	Material					-1	\$735.00	(\$735.00)
	0250	MANHO	DLE FRAME AND COVER, TYPE 3	Material		gene A	rated Material P djustment (0014 dding Payment I	ts the original system 'ayment Estimate Item 4) due to user baiamf1 Estimate Exception 25 ent Payment Estimate	;	\$735.00	\$735.00
	0260		CURB INLET	Material					-1	\$7,735.00	(\$7,735.00)
	0260		CURB INLET	Material		gene A	rated Material P djustment (001 dding Payment I	ts the original system ayment Estimate Item 5) due to user baiamf1 Estimate Exception 26 ent Payment Estimate	;	\$7,735.00	\$7,735.00
	0270	CONST	RUCTION SIGNS	Material					-990	\$3.00	(\$2,970.00)
	0270	CONST	RUCTION SIGNS	Material		gene A	rated Material P djustment (0016 dding Payment I	ts the original system ayment Estimate Item 6) due to user baiamf1 Estimate Exception 27 ent Payment Estimate	ļ ,	\$3.00	\$2,970.00
	0290	CHANNELI	ZER (TRIM LINE)	Overrun				ment from this item or stimates of '0.00000' is applied (if non-zero)	;	\$17.00	(\$4,590.00)
	0290	CHANNELI	ZER (TRIM LINE)	Material					-465	\$17.00	(\$7,905.00)
	0290	CHANNELI	ZER (TRIM LINE)	Overrun		gener Ac Estimate Es	rated Overrun F djustment (0002 Exception 41 o timate. Material	ts the original system- ayment Estimate Item) overridding Paymen n the current Paymen Insufficiency Quantity antity Balance 270.00		\$17.00	\$4,590.00
	0290	CHANNELI	ZER (TRIM LINE)	Material		gene A	rated Material P djustment (0003 dding Payment I	ts the original system Payment Estimate Item 3) due to user baiamf1 Estimate Exception 28 ent Payment Estimate	5	\$17.00	\$7,905.00
	0300	TYF	E III MOVEABLE BARRICADE	Material					-4	\$90.00	(\$360.00)
	0300	TYF	E III MOVEABLE BARRICADE	Material		gene	rated Material P	ts the original system ayment Estimate Item 7) due to user baiamf1	1	\$90.00	\$360.00



Progress Estimate Number 10			Contract ID Prime Contractor	210416-C02 Superior Boy LLC	wen Asphalt C	company,	Pay Period Start Pay Period End	2021 December 1, 2021	Original Conti Amount Net Change O Amount Current Contr Amount	ərder \$	\$2,128,184.25 \$0.00 \$2,128,184.25	
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3279						overrio		Estimate Exception 29 ent Payment Estimate				
	0320	FLASHING	ARROW PANEL	Material					-2	\$1,400.00	(\$2,800.00	
	0320	FLASHING	ARROW PANEL	Material		genei A	rated Material F djustment (001 dding Payment	ets the original system Payment Estimate Iten 8) due to user baiamf Estimate Exception 30 ent Payment Estimate	n 1 0	\$1,400.00	\$2,800.00	
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		Material					-2	\$3,800.00	(\$7,600.00	
	0340	CO	ABLE MESSAGE SIGN WITH DMMUNICATION , CONTRACTOR , CONTRACTOR RETAINED	Material		gener A	rated Material F djustment (001 dding Payment	ts the original system 'ayment Estimate Iten 9) due to user baiamf Estimate Exception 3 ent Payment Estimate	n 1 1	\$3,800.00	\$7,600.00	
	0410	WATERBOR	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-43,569	\$0.10	(\$4,356.90	
	0410	WATERBOR	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		gener A	rated Material F djustment (000 dding Payment	ets the original system Payment Estimate Iten 6) due to user baiamf Estimate Exception 32 ent Payment Estimate	n 1 2	\$0.10	\$4,356.90	
	0420	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material					-36,279	\$0.10	(\$3,627.90	
	0420	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		genei A	rated Material F djustment (002 dding Payment	ets the original system Payment Estimate Iten 0) due to user baiamf Estimate Exception 34 ent Payment Estimate	n 1 4	\$0.10	\$3,627.90	
	0430	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-337	\$3.00	(\$1,011.00	
	0430	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		genei A	rated Material F djustment (002 dding Payment	ets the original system Payment Estimate Iten 1) due to user baiamf Estimate Exception 30 ent Payment Estimate	n 1 5	\$3.00	\$1,011.00	
	0490	CABLE, LO	OP DETECTOR, IN DUCT	Material					-7,585	\$10.10	(\$76,608.50	
	0490 CABLE, LOOP DETECTOR, IN DUCT		Material		genei A	rated Material F djustment (002 dding Payment	ts the original system Payment Estimate Iten 4) due to user baiamf Estimate Exception 39 ent Payment Estimate	n 1 9	\$10.10	\$76,608.50		



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							
J4S3279	FAF 40-1(11)	Resurfacing, Drainage, ADA, Signals, Guardrail, Pavement Marking	40	JACKSON	From Sterling Ave. to I-70							

Totals by Job Numbers

S3279		This Estimate	Previous	To Date
Posted Item Pay		\$0.00	\$1,782,508.65	\$1,782,508.65
Gross Item Adjus	tments	\$0.00	\$9.05	\$9.05
	Gross Item Pay	\$0.00	\$1,782,517.70	\$1,782,517.70
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damag	jes	\$0.00	\$0.00	\$0.00
Other Contract A	ljustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061069, Project Item Line Number 0120, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6063014, Project Item Line Number 0130, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6141121, Project Item Line Number 0240, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance	working on pay items will handle materials later	baiamf1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0614DFGTCV is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143013, Project Item Line Number 0250, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143020, Project Item Line Number 0260, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161025, Project Item Line Number 0290, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161040, Project Item Line Number 0320, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161099, Project Item Line Number 0340, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 9028500, Project Item Line Number 0490, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	working on pay items will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6061061, Minor Item.	working on pay items will handle materials later	baiamf1	Overridden

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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	time the I	Estimate wa	s Gener	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)
210416-C02	J4S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,666.00	\$86,666.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	\$642.00	\$14,766.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	360.00	0.00	360.00	SQYD	317.60	\$31.33	\$9,950.41
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	0.00	4,442.50	TONS	3,404.76	\$68.50	\$233,226.06
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	0.00	9,988.40	TONS	10,350.15	\$68.75	\$711,572.81
		0001	0060	4071005	TACK COAT	12,990.00	0.00	12,990.00	GAL	10,950.00	\$2.50	\$27,375.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	360.30	0.00	360.30	SQYD	317.60	\$96.60	\$30,680.16
		0001	0080	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	16.00	\$1,930.55	\$30,888.80
		0001	0090	6049902	MISC.DROP INLET CLEANOUT	17.00	0.00	17.00	EA	17.00	\$730.80	\$12,423.60
		0001	0100	6049904	MISC.ADJUST PULL BOX	4.00	0.00	4.00	SQFT	0.00	\$3,409.00	\$0.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,360.00	\$25.25	\$34,340.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	14.00	\$2,690.00	\$37,660.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,550.00	\$25,500.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	0.00	247.70	SQYD	247.70	\$83.54	\$20,692.86
		0001	0150	6089902	MISC.ADA RAMP	18.00	0.00	18.00	EA	11.00	\$1,284.40	\$14,128.40
		0001	0160	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$3,713.15	\$7,426.30
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	400.00	0.00	400.00	LF	0.00	\$66.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	888.70	0.00	888.70	SQYD	257.00	\$197.10	\$50,654.70
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$814.80	\$13,036.80
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
		0001	0260	6143020	CURB INLET	1.00	0.00	1.00	EA	1.00	\$7,735.00	\$7,735.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	990.00	\$3.00	\$2,970.00
		0001	0280	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	195.00	0.00	195.00	EA	465.00	\$17.00	\$7,905.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	4.00	\$90.00	\$360.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$55.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$84.00	\$0.00
		0001	0340	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	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	443.00	0.00	443.00	LF	0.00	\$15.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$100.00	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,569.00	0.00	43,569.00	LF	43,569.00	\$0.10	\$4,356.90
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,279.00	0.00	36,279.00	LF	36,279.00	\$0.10	\$3,627.90
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337.00	0.00	337.00	LF	337.00	\$3.00	\$1,011.00



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	uanutes	anu vaiu	es ale b	aseu on R	eport Generated date and can differ from the posted amo	unit at the i	line tile i	Estimate wa	s Gener	aleu.		
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)
210416-C02	J4S3279	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,142.00	0.00	127,142.00	SQYD	111,610.00	\$1.52	\$169,647.20
		0001	0450	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$35.00	\$0.00
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	\$870.00	\$0.00
		0030	0480	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$119.20	\$0.00
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,160.00	0.00	10,160.00	LF	7,585.00	\$10.10	\$76,608.50
		0030	0500	9029902	MISC.Accessible Pedestrian Signals	16.00	0.00	16.00	EA	0.00	\$1,019.00	\$0.00
		0030	0510	9029902	MISC.RELOCATION OF EXISTING PEDESTRIAN SIGNAL POST	1.00	0.00	1.00	EA	0.00	\$2,488.00	\$0.00
		0040	0520	9039902	MISC.RELOCATION OF EXISTING SIGNS	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
	Project J	4S3279 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,783,408.65
210416-C02 Ove	210416-C02 Overall - Total Value Posted to Date as of Report Generated Date									\$1,783,408.65		



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



Priori Let Description Modernme Description Priori Modernme Priori J483277 S20 ACREEDAT FURNISAL Modernme Priority SV211							 		
AGGEBEATE PORT BASE AGGEBEATE PORT BASE YOR BASE PARTE 89.904.1 89.904.1 10.912.1 AGGEBEATE SPORT BASE 99.904.1 89.904.1 10.912.1 10.912.1 AGGEBEATE SPORT BASE 99.904.1 10.912.1 10.912.1 10.912.1 10.912.1 AGGEBEATE SPORT BASE 99.904.1 10.912.1	Project	Line	Description		Adjustment			Amount	Remarks
	J4S3279	0030	AGGREGATE	Material		3	SYSTEM	\$9,950.41	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td>SYSTEM</td> <td>(\$9,950.41)</td> <td></td>						3	SYSTEM	(\$9,950.41)	
						4	SYSTEM	\$9,950.41	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment
No. 10 2021 Extende ten Adjustment Orleads by a log and adjustment of facts the original system-generated Material Payment 5 30-91 6757EH 49.92EH 49.906.41 6 20-1 9757EH 49.92EH 49.906.41 6 20-1 9757EH 49.906.41 Handball and Payment 6 20-1 9757EH 49.906.41 Handball and Payment 7 20-18 9757EH 49.906.41 Handball and Payment 7 20-18 9757EH 49.906.41 Handball and Payment Estimate 7 20-18 9757EH 49.906.41 Handball and Payment Estimate 7 20-18 9757EH 49.906.41 Handball and Payment Estimate 8 No.1 9757EH 49.906.41 Handball and Payment Estimate 8 No.1 9757EH 49.906.41 His adjustment officits His original system generated Material Payment Estimate 9 No.1 9757EH 49.906.41 His adjustment officits His original system generated Material Payment Estimate 9 2001 9757EH						4	SYSTEM	(\$9,950.41)	
						5	SYSTEM	\$9,950.41	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment
						5	SYSTEM	(\$9,950.41)	
						6	SYSTEM	\$9,950.41	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
						6	SYSTEM	(\$9,950.41)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td>SYSTEM</td><td>\$9,950.41</td><td>Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment</td></th<>						7	SYSTEM	\$9,950.41	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
						7	SYSTEM	(\$9,950.41)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td>SYSTEM</td><td>\$9,950.41</td><td>Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment</td></th<>						8	SYSTEM	\$9,950.41	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
Nov 16 2021 Nov 16 SYSTEM Substant 10009) due to user baiant1 overniding Payment Estimate Exception 1 on the current Payment Estimate. 9 Nov 16 SYSTEM (\$9,96.41) This adjustment 0009) due to user baiant1 overniding Payment Estimate Exception 1 on the current Payment Estimate. 10 Dec 2, 2021 SYSTEM \$9,96.01 This adjustment 0007) due to user baiant1 overniding Payment Estimate Exception 1 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						8	SYSTEM	(\$9,950.41)	
$ \begin{array}{ c c c c } \hline \\ \hline $						9	SYSTEM	\$9,950.41	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment
$ \begin{array}{ c c c c } \hline \\ \hline $						9	SYSTEM	(\$9,950.41)	
Image: Construct of the second seco						10	SYSTEM	\$9,950.41	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment
Material - Total Subsect						10	SYSTEM	(\$9,950.41)	
Price FUEL Price FUEL Price FUEL Price FUEL 3 Aug 18, 2021 SYSTEM \$9.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0500 - Total -Total 99.05 99.05 0050 - Total -Total 99.05 0050 - Total -Total 99.05 0050 - Total					- Total			\$0.00	
FUEL 2021 91.0 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				Material - To	otal			\$0.00	
Price FUEL - Total \$9.05 0030 - Total \$9.05 0050 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Material 3 Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment						3	SYSTEM	\$9.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0030 - Total \$9.05 0050 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12SC MIX) Material XIXTURE PG 70-22 (SP12SC MIX) Material Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payme					- Total			\$9.05	
0050 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12SC MIX) Material 3 Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0003) due to user baiamf1 overridding Payment 3 Aug 18, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$567,175.81 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment				Price FUEL	- Total			\$9.05	
CONCRETE MIXTURE PG 70-22 (SP125C MIX)CONCRETE MIX)20212021SYSTEM(\$567,175.81)3Aug 18, 2021SYSTEM(\$567,175.81)4Sep 2, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.4Sep 2, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.4Sep 2, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.6Oct 1, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment		0030 -	Total					\$9.05	
MIX)3Aug 18, 2021SYSTEM(\$567,175.81)4Sep 2, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.4Sep 2, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.5Sep 16, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.6Oct 1, 2021SYSTEM\$711,572.81This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0050	CONCRETE MIXTURE PG	Material		3	SYSTEM	\$567,175.81	Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment
2021 2021 Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate 4 Sep 2, 2021 SYSTEM (\$711,572.81) 5 Sep 16, 2021 SYSTEM \$711,572.81 5 Sep 16, 2021 SYSTEM \$711,572.81 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment (0002) due to user baiamf1 overridding Payment Estimate Stimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate						3	SYSTEM	(\$567,175.81)	
2021 2021 Structure 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment 5 Sep 16, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment (0002) due to user baiamf1 overridding Payment						4	SYSTEM	\$711,572.81	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
2021 2021 Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate. 5 Sep 16, 2021 SYSTEM (\$711,572.81) 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment						4	SYSTEM	(\$711,572.81)	
2021 2021 6 Oct 1, 2021 SYSTEM \$711,572.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment						5	SYSTEM	\$711,572.81	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
2021 Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment						5	SYSTEM	(\$711,572.81)	
						6	SYSTEM	\$711,572.81	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
279	0050	ASPHALTIC CONCRETE	Material		6	Oct 1, 2021	SYSTEM	(\$711,572.81)		
		MIXTURE PG 70-22 (SP125C MIX)			7	Oct 18, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$711,572.81)		
					8	Nov 1, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Nov 1, 2021	SYSTEM	(\$711,572.81)		
					9	Nov 16, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$711,572.81)		
				- Total	1			\$0.00		
			Material - T	otal				\$0.00		
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 10350.150 Overrun Quantity Balance 361.75.	
					4	Sep 2, 2021	SYSTEM	(\$24,870.31)		
					5	Sep 16, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					5	Sep 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 10350.150 Overrun Quantity Balance 361.75.	
							6	Oct 1, 2021	SYSTEM	(\$24,870.31)
					6	Oct 1, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 10350.150 Overrun Quantity Balance 361.75.	
					7	Oct 18, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					7	Oct 18, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 10350.150 Overrun Quantity Balance 361.75.	
					8	Nov 1, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					8	Nov 1, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 10350.150 Overrun Quantity Balance 361.75.	
					9	Nov 16, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					9	Nov 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 10350.15 Overrun Quantity Balance 361.75.	
					10	Dec 2, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					10	Dec 2, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0050 -	Total						\$0.00		
	0060	TACK COAT	Material		3	Aug 18, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 18,	SYSTEM	(\$17,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0060	TACK COAT	Material			2021			
					4	Sep 2, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$27,375.00)	
					5	Sep 16, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$27,375.00)	
					6	Oct 1, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$27,375.00)	
					7	Oct 18, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$27,375.00)	
					8	Nov 1, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$27,375.00)	
					9	Nov 16, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$27,375.00)	
					10	Dec 2, 2021	SYSTEM	\$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$27,375.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0060 -	· Total						\$0.00	
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Aug 18, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	(\$30,680.16)	
					4	Sep 2, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$30,680.16)	
					5	Sep 16, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$30,680.16)	
					6	Oct 1, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$30,680.16)	
					7	Oct 18, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment
									Estimate Exception 5 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$30,680.16)	Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
	Lino	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano and																					
J4S3279	0070	CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 6 on the current Payment Estimate.																				
		PAVEMENT (8 IN. NON-REINF)			8	Nov 1, 2021	SYSTEM	(\$30,680.16)																					
					9	Nov 16, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					9	Nov 16, 2021	SYSTEM	(\$30,680.16)																					
					10	Dec 2, 2021	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					10	Dec 2, 2021	SYSTEM	(\$30,680.16)																					
				- Total]		\$0.00																					
			Material - To	otal				\$0.00																					
	0070 -	Total						\$0.00																					
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		5	Sep 16, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					5	Sep 16, 2021	SYSTEM	(\$34,340.00)																					
					6	Oct 1, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					6	Oct 1, 2021	SYSTEM	(\$34,340.00)																					
						7	Oct 18, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
							7	Oct 18, 2021	SYSTEM	(\$34,340.00)																			
					8	Nov 1, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					8	Nov 1, 2021	SYSTEM	(\$34,340.00)																					
					9	Nov 16, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					9	Nov 16, 2021	SYSTEM	(\$34,340.00)																					
					10	Dec 2, 2021	SYSTEM	\$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					10	Dec 2, 2021	SYSTEM	(\$34,340.00)																					
				- Total				\$0.00																					
			Material - To					\$0.00																					
			Overrun	Overrun	5	Sep 16, 2021	SYSTEM	\$315.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.																				
																									5	Sep 16, 2021	SYSTEM	\$4,658.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					5	Sep 16, 2021	SYSTEM	(\$4,974.26)																					
				6	6	Oct 1, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Oct 1, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.																				
					7	Oct 18, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Overrun	Overrun	7	Oct 18, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					8	Nov 1, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					9	Nov 16, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					10	Dec 2, 2021	SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Sep 16, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$37,660.00)	
					6	Oct 1, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$37,660.00)	
					7	Oct 18, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$37,660.00)	
					8	Nov 1, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$37,660.00)	
					9	Nov 16, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$37,660.00)	
					10	Dec 2, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$37,660.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Sep 16, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$25,500.00)	
					6	Oct 1, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3279	0130	TYPE A CRASHWORTHY	Material		6	Oct 1, 2021	SYSTEM	(\$25,500.00)										
		END TERMINAL (MASH)			7	Oct 18, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					7	Oct 18, 2021	SYSTEM	(\$25,500.00)										
					8	Nov 1, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					8	Nov 1, 2021	SYSTEM	(\$25,500.00)										
					9	Nov 16, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					9	Nov 16, 2021	SYSTEM	(\$25,500.00)										
					10	Dec 2, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					10	Dec 2, 2021	SYSTEM	(\$25,500.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0130 -	Total						\$0.00										
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		3	Aug 18, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					3	Aug 18, 2021	SYSTEM	(\$20,692.86)										
					4	Sep 2, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					4	Sep 2, 2021	SYSTEM	(\$20,692.86)										
					5	Sep 16, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					5	Sep 16, 2021	SYSTEM	(\$20,692.86)										
					6	Oct 1, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					6	Oct 1, 2021	SYSTEM	(\$20,692.86)										
					7	Oct 18, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
			7 8 8 9											7	Oct 18, 2021	SYSTEM	(\$20,692.86)	
													8	Nov 1, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Nov 1, 2021	SYSTEM	(\$20,692.86)										
					Nov 16, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					9	Nov 16, 2021	SYSTEM	(\$20,692.86)										
					10	Dec 2, 2021	SYSTEM	\$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					10	Dec 2, 2021	SYSTEM	(\$20,692.86)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3279	0140	6 IN. CONCRETE MEDIAN STRIP	Material - T	otal				\$0.00																	
	0140 -	Total						\$0.00																	
	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiam11 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					1	Jul 16, 2021	SYSTEM	(\$50,654.70)																	
					2	Aug 3, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Aug 3, 2021	SYSTEM	(\$50,654.70)																	
					3	Aug 18, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					3	Aug 18, 2021	SYSTEM	(\$50,654.70)																	
					4	Sep 2, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					4	Sep 2, 2021	SYSTEM	(\$50,654.70)																	
					5	Sep 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					5	Sep 16, 2021	SYSTEM	(\$50,654.70)																	
					6	Oct 1, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
												6	Oct 1, 2021	SYSTEM	(\$50,654.70)										
					7	Oct 18, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					7	Oct 18, 2021	SYSTEM	(\$50,654.70)																	
					8	Nov 1, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					8	Nov 1, 2021	SYSTEM	(\$50,654.70)																	
																					9	Nov 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																				9	Nov 16, 2021	SYSTEM	(\$50,654.70)		
																							10	Dec 2, 2021	SYSTEM
					10	Dec 2, 2021	SYSTEM	(\$50,654.70)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0190 -	Total						\$0.00																	
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					1	Jul 16, 2021	SYSTEM	(\$1,431.75)																	
					2	Aug 3, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					2	Aug 3, 2021	SYSTEM	(\$1,431.75)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3279	0230	DOWEL BAR (DRILLING, FURNISHING AND	Material		3	Aug 18, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
		INST			3	Aug 18, 2021	SYSTEM	(\$1,431.75)								
					4	Sep 2, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					4	Sep 2, 2021	SYSTEM	(\$1,431.75)								
					5	Sep 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					5	Sep 16, 2021	SYSTEM	(\$1,431.75)								
					6	Oct 1, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					6	Oct 1, 2021	SYSTEM	(\$1,431.75)								
					7	Oct 18, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					7	Oct 18, 2021	SYSTEM	(\$1,431.75)								
					8	Nov 1, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					8	Nov 1, 2021	SYSTEM	(\$1,431.75)								
					9	Nov 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					9	Nov 16, 2021	SYSTEM	(\$1,431.75)								
					10	Dec 2, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					10	Dec 2, 2021	SYSTEM	(\$1,431.75)								
				- Total				\$0.00								
	0230 -		Material - T	otal				\$0.00								
	0230 -	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		6	Oct 1, 2021	SYSTEM	\$0.00 \$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
		FT			6	Oct 1, 2021	SYSTEM	(\$13,036.80)								
					7	Oct 18, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					7	Oct 18, 2021	SYSTEM	(\$13,036.80)								
					8	Nov 1, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					8	Nov 1, 2021	SYSTEM	(\$13,036.80)								
				9						9	9	9	Nov 16, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$13,036.80)								
					10	Dec 2, 2021	SYSTEM	\$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4S3279	0240	CURVED VANE GRATE AND	Material		10	Dec 2, 2021	SYSTEM	(\$13,036.80)									
		FRAME(4 FT. X 2 FT		- Total				\$0.00									
			Material - To	otal				\$0.00									
	0240 -	Total						\$0.00									
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Oct 1, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					6	Oct 1, 2021	SYSTEM	(\$735.00)									
					7	Oct 18, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					7	Oct 18, 2021	SYSTEM	(\$735.00)									
					8	Nov 1, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					8	Nov 1, 2021	SYSTEM	(\$735.00)									
					9	Nov 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					9	Nov 16, 2021	SYSTEM	(\$735.00)									
					10	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
			Material - To		10	Dec 2, 2021	SYSTEM	(\$735.00)									
				- Total				\$0.00									
			Material - T	aterial - Total													
	0250 -	Total	Material					\$0.00									
	0260	CURB INLET	Material		6	Oct 1, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					6	Oct 1, 2021	SYSTEM	(\$7,735.00)									
					7	Oct 18, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					7	Oct 18, 2021	SYSTEM	(\$7,735.00)									
					8	Nov 1, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					8	Nov 1, 2021	SYSTEM	(\$7,735.00)									
			9	9 9		9	g	9	Nov 16, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
									5	9	9	9	9	9	9	Nov 16, 2021	SYSTEM
					10	Dec 2, 2021	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					10	Dec 2, 2021	SYSTEM	(\$7,735.00)									
				- Total				\$0.00									
		Ν	- Total Material - Total				\$0.00										
			Material - 1	otai				\$0.00									
	0260 -	Total	Material - To					\$0.00									



Image: Solution in the second state in the		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
SIGNS SIGNS Image: Signal Sig		Line	Description		Adjustment				Amount	- Condition																
Image: Second	J4S3279	0270		Material		3		SYSTEM	(\$444.00)																	
 						4		SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
 						4		SYSTEM	(\$2,076.00)																	
 						5		SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
2021 2021 Estimate tem Adjustment (0017) due to user baianff overridding Payres 6 2021 SYSTEM (\$2,076.00) 7 Oct 18, SYSTEM \$2,076.00 8 Nov 1, SYSTEM \$2,076.00 8 Nov 1, SYSTEM \$2,076.00 9 Nov 16, SYSTEM \$2,076.00 9 Nov 16, SYSTEM \$2,970.00 10 Dec 2, SYSTEM \$2,970.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$2,076.00)</td> <td></td>						5		SYSTEM	(\$2,076.00)																	
Vision Vision						6		SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
Vision Vision Substrate						6		SYSTEM	(\$2,076.00)																	
0210 0						7		SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
Image: Second						7		SYSTEM	(\$2,076.00)																	
View						8		SYSTEM	\$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
Vertication						8		SYSTEM	(\$2,076.00)																	
Vertication 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$2,970.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.</td>						9		SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
0290 CHANNELIZER (TRIM LINE) Material 3 Aug 18, 2021 SYSTEM \$2,720.00 This adjustment (0016) due to user baiamf1 overridding Payr Estimate Exception 27 on the current Payment Estimate. 0290 CHANNELIZER (TRIM LINE) Material 3 Aug 18, 2021 SYSTEM \$2,720.00 10 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 2021 SYSTEM \$2,720.00 This adjustment (0010) due to user baiamf1 overridding Payr Estimate Estimate Item Adjustment (0010) due to user baiamf1 overridding Payr Estimate Estimate Item Adjustment (00010) due to user baiamf1 overridding Payr Estimate Item Adjustment (00010) due to user baiamf1 overridding Payr Estimate Exception 26 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate.											Ş	9		SYSTEM	(\$2,970.00)											
O290 CHANNELIZER (TRIM LINE) Material 3 Aug 18, 2021 SYSTEM \$2,720.00 3 Aug 18, 2021 SYSTEM \$2,720.00 4 Sep 2, 2021 SYSTEM \$3,400.00								10		SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
Material - Total \$0.00 0270 - Total \$0.00 0290 CHANNELIZER (TRIM LINE) Material B Aug 18, 2021 SYSTEM 2021 \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment						10		SYSTEM	(\$2,970.00)																	
O270 - Total \$0.00 0290 CHANNELIZER (TRIM LINE) Material 3 Aug 18, 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM (\$2,720.00) 4 Sep 2, 2021 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Est					- Total				\$0.00																	
0290 CHANNELIZER (TRIM LINE) Material Aug 18, 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$(\$2,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment		0070		Material - T	otal																					
(TRIM LINE) 2021 2021 Estimate Item Adjustment (0010) due to user baiamf1 overridding Payres Estimate Exception 26 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM (\$2,720.00) 4 Sep 2, 2021 SYSTEM \$3,400.00 This adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Estimate Item Adjustment (0004) due to user baiamf1 overridding Payres Est				Matarial		2	Aug 19	SVSTEM		This adjustment offsets the original system generated Material Dayment																
2021 2021 State 4 Sep 2, 2021 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment		0290		Material			2021			Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment																
2021 Estimate Item Adjustment (0004) due to user baiamf1 overridding Payr							2021																			
Estimate Exception 26 on the current Payment Estimate.					-		4								4	4				4		SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
4 Sep 2, 2021 (\$3,400.00)									4		SYSTEM	(\$3,400.00)														
								5		SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiam11 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
5 Sep 16, 2021 (\$3,400.00)					e																	5		SYSTEM	(\$3,400.00)	
						6											e	6		G		6		SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
6 Oct 1, 2021 (\$3,400.00)							6		SYSTEM	(\$3,400.00)																
					7	7	7		SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
7 Oct 18, 2021 (\$3,400.00)						7		SYSTEM	(\$3,400.00)																	
							2021																			



Project	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pamarka
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Date	By	Amount	Remarks
4S3279	0290	CHANNELIZER (TRIM LINE)	Material			2021			Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$3,400.00)	
					9	Nov 16, 2021	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$7,905.00)	
					10	Dec 2, 2021	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$7,905.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					4	Sep 2, 2021	SYSTEM	(\$85.00)	
					5	Sep 16, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 16, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					6	Oct 1, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 1, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					7	Oct 18, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 18, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					8	Nov 1, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					9	Nov 16, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2021	SYSTEM	\$4,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.
					9	Nov 16, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.
					9	Nov 16, 2021	SYSTEM	(\$4,505.00)	
					10	Dec 2, 2021	SYSTEM	(\$4,590.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Dec 2, 2021	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0300	TYPE III MOVEABLE BARRICADE	Material		9	Nov 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$360.00)		
					10	Dec 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					10	Dec 2, 2021	SYSTEM	(\$360.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0300 -	Total						\$0.00		
	0320	FLASHING ARROW PANEL	Material		3	Aug 18, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					3	Aug 18, 2021	SYSTEM	(\$2,800.00)		
					4	Sep 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$2,800.00)		
					5	Sep 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					5	Sep 16, 2021	SYSTEM	(\$2,800.00)		
						6	Oct 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
								6	Oct 1, 2021	SYSTEM
					7	Oct 18, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$2,800.00)		
					8	Nov 1, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					8	Nov 1, 2021	SYSTEM	(\$2,800.00)		
					9	Nov 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$2,800.00)		
					10	Dec 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					10	Dec 2, 2021	SYSTEM	(\$2,800.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0320 -	Total						\$0.00		
	0340	CMS WITH COMMUNICATION INTERFACE,	Material		3	Aug 18, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		CONT F			3	Aug 18, 2021	SYSTEM	(\$7,600.00)		
					4	Sep 2, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					4	Sep 2,	SYSTEM	(\$7,600.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0340	CMS WITH	Material			2021				
		COMMUNICATION INTERFACE, CONT F			5	Sep 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Sep 16, 2021	SYSTEM	(\$7,600.00)		
					6	Oct 1, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					6	Oct 1, 2021	SYSTEM	(\$7,600.00)		
					7	Oct 18, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$7,600.00)		
					8	Nov 1, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					8	Nov 1, 2021	SYSTEM	(\$7,600.00)		
					9	Nov 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					9	Nov 16, 2021	SYSTEM	(\$7,600.00)		
					10	Dec 2, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					10	Dec 2, 2021	SYSTEM	(\$7,600.00)		
					- Total				\$0.00	
			Material - To	otal				\$0.00		
	0340	- Total						\$0.00		
	0410		Т	Material						
		WATERBORNE PAVEMENT			4	Sep 2, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		WATERBORNE	Material		4		SYSTEM	\$4,356.90 (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment	
		WATERBORNE PAVEMENT	Material			2021 Sep 2,			Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment	
		WATERBORNE PAVEMENT	Material		4	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$4,356.90) \$4,356.90	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4 5 5	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment	
		WATERBORNE PAVEMENT	Material		4 5 5 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment	
		WATERBORNE PAVEMENT	Material		4 5 5 6 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90 (\$4,356.90) (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4 5 5 6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4 5 5 6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90) (\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90 (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4 5 5 6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90) \$4,356.90 (\$4,356.90 \$4,356.90 (\$4,356.90 (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		WATERBORNE PAVEMENT	Material		4 5 5 6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,356.90) \$4,356.90 (\$4,356.90 (\$4,356.90 (\$4,356.90 (\$4,356.90) (\$4,356.90 (\$4,356.90) (\$4,356.90)	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3279	0410	4 IN. WHITE	Material						Estimate Exception 32 on the current Payment Estimate.																		
		WATERBORNE PAVEMENT MARKING			10	Dec 2, 2021	SYSTEM	(\$4,356.90)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0410 -	Total			_			\$0.00																			
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
		WARRING			4	Sep 2, 2021	SYSTEM	(\$3,627.90)																			
					5	Sep 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					5	Sep 16, 2021	SYSTEM	(\$3,627.90)																			
						6	Oct 1, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					6	Oct 1, 2021	SYSTEM	(\$3,627.90)																			
					7	Oct 18, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
										7	Oct 18, 2021	SYSTEM	(\$3,627.90)														
						8	Nov 1, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
						8	Nov 1, 2021	SYSTEM	(\$3,627.90)																		
							9	Nov 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
									9	Nov 16, 2021	SYSTEM	(\$3,627.90)															
						10	Dec 2, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					10	Dec 2, 2021	SYSTEM	(\$3,627.90)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
	0420 -	Total						\$0.00																			
	0430	24 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Sep 2, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
		MARKIN					4	ł		5	4	1		4	Sep 2, 2021	SYSTEM	(\$1,011.00)										
																							5	Sep 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																								5	Sep 16, 2021	SYSTEM	(\$1,011.00)
					6	Oct 1, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					6	Oct 1, 2021	SYSTEM	(\$1,011.00)																			
					7	Oct 18, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					7	Oct 18, 2021	SYSTEM	(\$1,011.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		8	Nov 1, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$1,011.00)	
					9	Nov 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,011.00)	
					10	Dec 2, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$1,011.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -	Total						\$0.00	
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Oct 1, 2021	SYSTEM	\$31,138.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$31,138.30)	
					7	Oct 18, 2021	SYSTEM	\$68,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$68,276.00)	
					8	Nov 1, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$76,608.50)	
					9	Nov 16, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$76,608.50)	
					10	Dec 2, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$76,608.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0490 - Total							\$0.00		
S3279 -	Total							\$9.05	
verall -	Total							\$9.05	