

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	December 2, 2021	Original Contract Amount	\$2,128,184.25
11	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	December 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,128,184.25

Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	baiamf1
December 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		85.54%

	Contract Informational Dat	tes	Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	May 5, 2021	May 5, 2021				
Letting Date	April 16, 2021	April 16, 2021				
Notice to Proceed Date	June 7, 2021	June 7, 2021				
Work Began Date						

Contract Total Pay	y For Estimate No. 11			
		This Estimate	Previous	To Date
210416-C02				
	Total Posted Items Pay	\$38,018.00	\$1,782,508.65	\$1,820,526.65
	Gross Item Adjustments	(\$34,340.00)	\$9.05	(\$34,330.95)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,782,517.70	\$1,786,195.70
Contract Total Pay	yable This Estimate:	\$3,678.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3279	0100	6049904	MISC.ADJUST PULL BOX	SQFT	\$3,409.000	4	\$13,636.00		
	0150	6089902	MISC.ADA RAMP	EA	\$1,284.400	5	\$6,422.00		
	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$66.000	310	\$20,460.00		
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	-200	(\$3,400.00)		
	0520	9039902	MISC.RELOCATION OF EXISTING SIGNS	EA	\$450.000	2	\$900.00		
Project J4S32	roject J4S3279 - Total								
Overall - Total							\$38,018.00		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-317.6	\$31.33	(\$9,950.41)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1	317.6	\$31.33	\$9,950.41

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December 2, 2021 Original Contract Amount Pay Period **Progress Estimate Contract ID** 210416-C02 \$2,128,184.25 Start Pay Period Number Prime Superior Bowen Asphalt Company, December 15, **Net Change Order** 11 \$0.00 Contractor LLĊ End 2021 Amount **Current Contract** \$2,128,184.25 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-361.75	\$68.75	(\$24,870.31)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	361.75	\$68.75	\$24,870.31
	0060	TACK COAT	Material			-10,950	\$2.50	(\$27,375.00)
	0060	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	10,950	\$2.50	\$27,375.00
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-317.6	\$96.60	(\$30,680.16)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	317.6	\$96.60	\$30,680.16
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.	197	\$25.25	\$4,974.25
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-197	\$25.25	(\$4,974.25)
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,360	\$25.25	(\$34,340.00)
	0120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-14	\$2,690.00	(\$37,660.00)
	0120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	14	\$2,690.00	\$37,660.00
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-10	\$2,550.00	(\$25,500.00)
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10	\$2,550.00	\$25,500.00
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-247.7	\$83.54	(\$20,692.86)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 16	247.7	\$83.54	\$20,692.86

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December 2, 2021 Original Contract
Amount Pay Period **Progress Estimate Contract ID** 210416-C02 \$2,128,184.25 Start Pay Period Number Prime Superior Bowen Asphalt Company, December 15, **Net Change Order** 11 \$0.00 Contractor LLĊ End 2021 Amount Current Contract Amount \$2,128,184.25

roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3279					on the current Payment Estimate.			
	0150	MISC.	Material			-16	\$1,284.40	(\$20,550.40)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	16	\$1,284.40	\$20,550.40
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-310	\$66.00	(\$20,460.00)
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	310	\$66.00	\$20,460.00
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-257	\$197.10	(\$50,654.70)
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	257	\$197.10	\$50,654.70
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-249	\$5.75	(\$1,431.75)
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	249	\$5.75	\$1,431.75
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-16	\$814.80	(\$13,036.80)
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		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.	16	\$814.80	\$13,036.80
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$735.00	(\$735.00)
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$735.00	\$735.00
	0260	CURB INLET	Material			-1	\$7,735.00	(\$7,735.00)
0	0260	CURB INLET	Material		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.	1	\$7,735.00	\$7,735.00
	0270	CONSTRUCTION SIGNS	Material			-990	\$3.00	(\$2,970.00)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-	990	\$3.00	\$2,970.00

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December 2, 2021 Original Contract
Amount Pay Period **Progress Estimate Contract ID** 210416-C02 \$2,128,184.25 Start Pay Period Number Prime Superior Bowen Asphalt Company, December 15, **Net Change Order** 11 \$0.00 Contractor LLĊ End 2021 Amount **Current Contract** \$2,128,184.25 Amount

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3279					generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	0290	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 265.000; Overrun Quantity Balance 70.00.	70	\$17.00	\$1,190.00
	0290	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-70	\$17.00	(\$1,190.00)
	0290	CHANNELIZER (TRIM LINE)	Material			-265	\$17.00	(\$4,505.00)
	0290	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	265	\$17.00	\$4,505.00
	0300	TYPE III MOVEABLE BARRICADE	Material			-4	\$90.00	(\$360.00)
	0300	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	4	\$90.00	\$360.00
	0320	FLASHING ARROW PANEL	Material			-2	\$1,400.00	(\$2,800.00)
	0320	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2	\$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	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$3,800.00	\$7,600.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-43,569	\$0.10	(\$4,356.90)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	43,569	\$0.10	\$4,356.90
04	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,279	\$0.10	(\$3,627.90)

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Progress Estimate Number	Contract ID	210416-C02	Pay Period Start	December 2, 2021	Original Contract Amount	\$2,128,184.25	
11	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	December 15, 2021	Net Change Order Amount	\$0.00	
					Current Contract Amount	\$2,128,184.25	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	36,279	\$0.10	\$3,627.90
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-337	\$3.00	(\$1,011.00)
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	337	\$3.00	\$1,011.00
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material			-7,585	\$10.10	(\$76,608.50)
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	7,585	\$10.10	\$76,608.50
Total								(\$34,340.00)

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					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

otals by Job	Numbers			
J4S3279		This Estimate	Previous	To Date
	Posted Item Pay	\$38,018.00	\$1,782,508.65	\$1,820,526.65
	Gross Item Adjustments	(\$34,340.00)	\$9.05	(\$34,330.95)
	Gross Item Pay	\$3,678.00	\$1,782,517.70	\$1,786,195.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Section Decayfor Type Institution March Marc	Exceptions (Discrepancies) This Estimate Period			
Number CODI, Manerial Sea (2000/000/000), Manerial Sea (2000/000/000), Amerian Sea (2000/000), Project Sea (1) Sea (2000/000), Project	Exceptions / Discrepencies	Explanation		Status
Names (DDI), Names See 40/10/0006, Mortani (10/15-A., S81 - Emulation Applied Set). Editinate Exception Type Insulface Makesiac Project ASSZ79, Bern 40/10/05, Project Item Line Acceptance Action Generic Applications in sentification. Editinate Exception Type Insulface Makesiac Project ASSZ79, Bern 40/10/05, Project Item Line Acceptance Action Generic Applications in sentification. Acceptance Action Generic Applications in sentification. Acceptance Action Generic Applications in sentification. Acceptance Action Generic Gener	Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	will handle material later	baiamf1	Overridden
Namebe (DDD), Malerial Sea 44(7) (1056), Alterial 3015EA, 53111- Emutalized Apphil SS-111. Editriale Exception Pipe Insulficient Malerials Project ASSZ78 Into 5021109, Project Nem Line Applications in working and season of the Construction of th	Number 0060, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	will handle material later	baiamf1	Overridden
Names of DVI, Material Set 5001 10981, Material 10567ACONS. CA. Asburral Send for Conc. Class. A, No. Asburral Send for Conc. Class. A, No. Asburral 10567ACONS. CA. In studiosis. Project J. Send. Project from Line Asburral 10567ACONS. CA. In studiosis Asburral	Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	will handle material later	baiamf1	Overridden
Number 0070, Material Set 0821 (1988, Material 10501 O, CPCAILO, 1-PCOCP or Materiary 11 Max LSBO, Acceptance Action Generic 10501 O, CPCAILO, 1-B restrictions of COCPA. Acceptance Action Generic 10501 O, CPCAILO, 1-B restrictions of COCPA. Acceptance Action Generic 10501 COCPACOA in structions of COCPACOA Acceptance Action Generic 10501 COCPACOA (1988) Acceptance Action Generic Reinforcing/likes is structional (1988) Acceptance Action Generic Reinforcing/likes is	Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	will handle material later	baiamf1	Overridden
Number OCTV, Material Set 592119880, Material SDF/CPA/CDA - Controle, Permient contrator mix of COGA. Acceptance Action Genetic Spiciol/CPA/CDA is smallfloated. Eliminate Exception Type: Insufficient Materials: Project, 4553279, Item 5021108, Project Item Line Number OCTV, Material Set 502110880, Material SDF/AMD/ACCE, The Propertient Line Number OCTV, Material Set 50211080, Material SDF/AMD/ACCE, The Development Permission SDF AMD/ACCE, The	Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	will handle material later	baiamf1	Overridden
Number 0707, Material Set 052110806, Materials CSCMMLDST2 - White Parement-Bridge Dissipating Elafinate Exception Type: Instifficient Materials: Project JSS279, Item 0521108, Project Item Line Number 0707, Material Set 052110806, Project Item Line Number 0707, Material Set 052110806, Material Set 052110806, Project Item Line Number 0707, Material Set 052110806, Material Set 052110806, Project Item Line Set 0521108, Project Item Line Number 0707, Material Set 052110806, Project Item Line Number 0707, Material Set 052110806, Material Set 0521108, Project Item Line Number 0707, Material Set 052110806, Project Item Line Number 0707, Material Set 052110806, Project Item Line Number 0707, Material Set 052110806, Material Set 0521108, Project Item Line Number 0707, Material Set 0521108, Project Item Line Number 0707, Material Set 052110806, Material Set 0521108, Project Item Line Number 0707, Material Set 0521108, Project Item Line Number 0707, Material Set 05211080, Project Item Line Number 0707, Material Set 05211080, Project Item Line Number 0707, Material Set 05211080, Project Item Line Number 0710, Material Set 050108108, Material Set 0501081080, Material Set 050108080, Material Set 0501080800, Material Set 050108080, Material Set 0501080800, Material Set 0501080800,	Number 0070, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	will handle material later	baiamf1	Overridden
Number 07070, Material's Set 020110306, Material's 1057A/MDAECA 11.1 - Dowel Assemblies Epoxy Clif Gr60 11/4" (g. Acceptance Action Generic Reinforcomplians is insufficient. Estimate Exception Type: Insufficient Materials: Project 4353279, Item 5021108, Project Item Line Number 0707, Material 55740/MDAEC 61.1 - Dowel Assemblies Epoxy Clif Gr60 11/4" (g. Acceptance Action Generic Reinforcomplians is insufficient. Estimate Exception Type: Insufficient Materials: Project 4353279, Item 5021108, Project Item Line Number 0707, Material Set 50211008, Material 1057A/MT8L32016 - The Bar Ep Clif 307 No. SM116 Cr 607A/MC002, Acceptance Action Generic Reinforcomplians is insufficient. Estimate Exception Type: Insufficient Materials: Project 435279, Item 5021108, Project Item Line Number 0707, Material Set 5021108, Material 1057A/MT8L32016 - The Bar Ep Clif 307 No. SM116 Cr 607A/MC002, Acceptance Action Generic Materials Set 5021108, Material 1057A/MT8L32016 - The Bar Ep Clif 307 No. SM116 Cr 607A/MC002, Acceptance Action Generic 1040CRSR577, Item 5021108, Project Item Line Number 0707, Material Set 5021108, Material 1057A/MT8L32016 - The Bar Ep Clif 307 No. SM116 Cr 607A/MC002, Acceptance Action Generic 1040CRSR57A2 insufficient Number 0107, Material Set 5021108, Material 1045CR 11- Set 1045CRSR57A2 insufficient Number 0107, Material Set 5021108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502108, Material 1045CR 11- Set insufficient Number 0107, Material Set 502008, Material 1045CR 11- Set insufficient Number 0107, Material Set 502008, Material 1045CR 11- Set insufficient Number 0107, Material Set 502008, Material 1045CR MATERIAL Set 1045CR 11- Set insufficient Number 0107, Material Set 502008, Material 1045CR 11- Set ins	Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	will handle material later	baiamf1	Overridden
Number 0070, Material Set 62110866, Material 1057.IMDAEC.6.1 1-Dovel Assemblies Epoxy Clit Groß 11/4* (2). Acceptance Action Generic Instructionat. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 5021108, Project Item Line Number 0070. Material Set 50211086, Material 1057.IMTBE2016 1- The Bar Ep Clit 30** No. 5M141 Gr 60MA208, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 5021108, Project Item Line Number 0070. Material Set 502110868, Material 1057.IMTBE2016 1- The Bar Ep Clit 30** No. 5M141 Gr 60MA2080, Acceptance Action Generic TelenforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6081061, Project Item Line Number 0170, Material Set 608101618, Material 105658RCAT2. Seta Beam for Class A Type 2 Quard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6081061, Project Item Line Number 0110, Material Set 608101618, Material 10565E - Delineators, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6081069, Project Item Line Number 0100, Material Set 6081016186, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6083014, Project Item Line Number 0130, Material Set 608301866, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6083019, Project Item Line Number 0130, Material Set 608301866, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3270, Item 6083009, Project Item Line Number 0140, Materials Set 608301866, Material 1054CCMCA, Concrete, Parement-Bridge Dissipa	Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	will handle material later	baiamf1	Overridden
Number 0707. Material Set 502110896. Material 1057/MTEE42016 - Tie Bar Ep Ct 430° No. 5M116 Gr 60M420%. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1483279, Item 6021108, Project Item Line Number 0707. Material Set 602101698. Material 1057/MTEE22016 - Tie Bar Ep Ct 430° No. 5M116 Gr 40MX8098. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1483279, Item 6061061, Project Item Line Number 0110. Material Set 606106198. Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Cauda Rial, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1483279, Item 6061061, Project Item Line Number 0110. Material Set 606106196, Material 1065DE - Delineabors, Acceptance Action Generic 1040GRRAC - Reciptance Action Generic 1040GRRAC - Reciptance Action Generic 1040GRRAC - Bridge Anchrol Section, Acceptance Action Generic 1040GRAC - Section, Acceptance Action Generic 1040GRAC - Section, Acceptance Action Generic 1040GRAC - Section, Acceptance Action Generic 1045GRAC - Insufficient Materials: Project 1453278, Item 6083006, Project Item Line Number 0140, Material Set 60830066, Material 1050GRAC - Acceptance Action Generic 1055GRAC - Section, Acceptance Action Generic 1055GRAC - Section Generic 1	Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	will handle material later	baiamf1	Overridden
Number 0707. Material Set 502110896, Material 1057.MTEE28016 - Tie Bar Ep Cidl 30° No. 5/M16 Gr do/M280@, Acceptance Action Generic Reinforcing/blick is insufficient. Estimate Exception Type: Insufficient Materials: Project 1453279, Item 6081061, Project Item Line Number 0110. Material Set 606106196, Material 1040/GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project 1453279, Item 6081061, Project Item Line Number 0110, Material Set 606108169, Material 1040678. Acceptance Action Generic 1040678. Acceptance Action Generic 1040678. Insufficient Materials: Project 1453279, Item 6081069, Project Item Line Number 0120, Material Set 60610896, Material 1040678. Eriolge Anchor Section, Acceptance Action Generic 1040678. Insufficient Materials: Project 1453279, Item 6083014, Project Item Line Number 0120, Material Set 60610896, Material 1040678. Eriolge Anchor Section, Acceptance Action Generic 1040678. Insufficient Materials: Project 1453279, Item 6083014, Project Item Line Number 0130, Material Set 608301496, Material 1040678. Acceptance Action Generic 1040678. Insufficient Materials: Project 1453279, Item 6083006, Project Item Line Number 0140, Material Set 608300896, Material 1050678. Acceptance Action Generic 1040678. Acceptance Action Generic 1040678. Insufficient Materials: Project 1453279, Item 6083006, Project Item Line Number 0140, Material Set 608300896, Material 105050MILDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project 1453279, Item 6083006, Project Item Line Number 0140, Material Set 608300896, Material 105050MILDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project 1453279, Item 6083006, Project Item Line Number 0140, Material Set 608300896, Material 105010, CPOMLD - PCCP or Masonny 1** Mat. LSOO. Acceptance Action Generic 05010CPAGCAD. A concrete, Pavment contractor mix or OCCAA, Acceptance Action Generic 05010CPAGCAD. Acceptance Action Generic 100510, CPOMLD - PCCP or Masonny 1** Mat. LSOO. Acceptance Action Generic	Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	will handle material later	baiamf1	Overridden
Number 0110, Material Set 606106196, Material 1040CRSRCAT2 : Steel Beam for Class A Type 2 Estimate Exception Type: Insufficient Materials: Project JAS3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 10650E- Delineators, Acceptance Action Generic 1040CRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3279, Item 6061069, Project Item Line Number 0120, Material Set 606106196, Material 1040CRAB. Bridge Anchor Section, Acceptance Action Generic 1040CRAB is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3279, Item 6063014, Project Item Line Number 0130, Material Set 606301496, Material 1040CRCW. A : Crashworthy End Terminal Type A, Acceptance Action Generic 1040CRCW. A : Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3279, Item 6083014, Project Item Line Number 0130, Material Set 606301496, Material 1040CRCW. A : Crashworthy End Terminal Type A, Acceptance Action Generic 1040CRCW. A : Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3279, Item 6083006, Project Item Line Number 0140, Material Set 60830068, Material Set 60850068, Material Set 60830068, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Project Item Line Number 0140, Material Set 60830068, Material Set 60830068, Materia	Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	will handle material later	baiamf1	Overridden
Number 0110, Material \$184 608106196, Material 1056DE - Delineators, Acceptance Áction Generic Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6081069, Project Item Line Number 0120, Material \$61606106996, Material 1040CRAB - Bridge Anchor Section, Acceptance Action Ceneric 1040076AB is insufficient Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083014, Project Item Line Number 0130, Material \$6160301496, Material 1040CRAW. A crosshworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0130, Material \$6160300969, Material 10550CMMLDST1D : Olear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10550CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material \$61603000969, Material 05510CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material \$61603000969, Material 105510.CPCMLD is CPCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100310.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material \$6160300969, Material 100510.CPCMLD is CPCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100310.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0140, Material \$6160390096, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0150, Material \$6160390096, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0150, Mater	Number 0110, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	will handle material later	baiamf1	Acknowledged
Number 01/20, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is Instifficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6063014, Project Item Line Number 01/30, Material Set 606301496, Material 1040GRCW.A Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW.A. is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 01/40, Material Set 608300686, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Qur. deceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Qur. Material Set 608300686, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Qur. Material Set 608300686, Material 1055CMMLDST1D - Clear Pavement Contractor mix or QCQA, Acceptance Action Generic 050TCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300686, Material 100510-CPCAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 050TCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300686, Material 100510-CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0140, Material Set 608900286, Material 100510-CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0150, Material Set 608900286, Material 100510-CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0150, Material Set 60890236, Material 100	Number 0110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	will handle material later	baiamf1	Acknowledged
Number 0130, Material Set 608301496, Material 1040GRCWA is insufficient. 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. 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 - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA: is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 05010.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510.CPCMLD is insufficient. 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 1005FACCNS. Cas in is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1050FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1055CMMLDST2 is i	Number 0120, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	will handle material later	baiamf1	Overridden
Number 0140, Material Set 608300686, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300686, Material 0501CCPAQCOA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300686, Material 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300686, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0150, Material Set 608300686, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990286, Material 10505fMLDST2: White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990286, Material 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990286, Material 105FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990286, Material 0501CCPACCAGA. Concrete, Pavment contractor mix or C	Number 0130, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A,	will handle material later	baiamf1	Overridden
Number 0140, Material Set 608300696, Material in 2501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Bestimate 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. 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. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or CQCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089010, Project Item Line Number 0150, Material Set 608990296, Material Set 608990296, Mate	Number 0140, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge	will handle material later	baiamf1	Overridden
Number 0140, Material Set 608300696, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608390296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later will handle material later baiamf1 Overridden baiamf1 Overridden	Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix	will handle material later	baiamf1	Overridden
Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005f10CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 50501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089002, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later baiamf1 Overridden Overridden	Number 0140, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	will handle material later	baiamf1	Overridden
Number 0150, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 5010CPAQCQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089010, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later baiamf1 Overridden Overridden	Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A,	will handle material later	baiamf1	Overridden
Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later baiamf1 Overridden Overridden Vill handle material later	Number 0150, Material Set 608990296, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	will handle material later	baiamf1	Overridden
Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later baiamf1 Overridden	Number 0150, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	will handle material later	baiamf1	Overridden
Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line will handle material later baiamf1 Overridden	Number 0150, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	will handle material later	baiamf1	Overridden
	Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	will handle material later	baiamf1	Overridden
		will handle material later	baiamf1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Funlanation	Entared	Ctatus
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	will handle material later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	will handle material later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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 Action Generic 0614DFGTCV is insufficient.	will handle material later	baiamf1	Overridden
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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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 Waterborn-White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material 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.	will handle material later	baiamf1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.			
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.	will handle material 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.	will handle material later	baiamf1	Overridden

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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	luantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	s Gener			
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	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	4.00	\$3,409.00	\$13,636.00
		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	16.00	\$1,284.40	\$20,550.40
		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	310.00	\$66.00	\$20,460.00
		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 DEPTH PAVEMENT REPAIR	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)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	FOR FULL DEPTH PAVEMENT REPAIR CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	16.00	0.00	16.00	EA	16.00	\$814.80	\$13,036.80
			0250	6143013	X 600MM) MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$735.00	
		0001	0260	6143013	CURB INLET	1.00	0.00	1.00	EA			\$735.00 \$7,735.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1.347.00	SQFT	990.00	\$7,735.00 \$3.00	\$2,970.00
		0001	0270	6161009	FLAG ASSEMBLY		0.00	,, ,,	EA		\$15.00	
		0001		6161009		16.00		16.00	EA	0.00	\$15.00	\$0.00 \$4,505.00
		0001	0290	6161030	CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	265.00	\$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	\$1,400.00	\$2,800.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0350	6162002	RETAINED 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		\$130,000.00	\$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	443.00	0.00	443.00	LF	0.00	\$15.00	\$0.00
		0001	0390	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	29.00	0.00	29.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6200036	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	36.00	0.00	36.00	EA	0.00	\$100.00	\$0.00
		0001	0410	6206000C	WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	43,569.00	0.00	43,569.00	LF	43,569.00	\$0.10	\$4,356.90
		0001	0420	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	36,279.00	0.00	36,279.00	LF	36,279.00	\$0.10	\$3,627.90
		0004	0430	6206125A	MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	337.00	0.00	337.00	LF	337.00	\$3.00	\$1,011.00
		0001	0430	0200120A	MARKING PAINT, TYPE P BEADS	337.00	0.00	337.00	Lr	337.00	φ3.00	\$1,011.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 J4S3279 - Total Value Posted to Date as of Report Generated Date											
210416-C02 Ove	10416-C02 Overall - Total Value Posted to Date as of Report Generated Date											

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6049904	MISC. DRAINAGE ITEM	12/14/21	12/16/21	4.00	SQFT	2 at 11.132 2 at 11.159	11.132		11.159		
0150	6089902	MISC. CONCRETE	12/14/21	12/16/21	5.00	EA	9.626 NW corner at shell station 11.132 2 ada ramps NW landing to island then island to SW corner 11.159 2 ada ramps SE landing to island then island to SW corner					
0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/14/21	12/16/21	310.00	LF	various locations approx 45 YRC fright approx 40 at QT sterling ace approx 50 at shell gas station	7.244		11.165		
0290	6161025	CHANNELIZER (TRIM LINE)	12/14/21	12/16/21	-200.00	EA		1				paid out max plus already entered backing out so only max is paid
0520	9039902	MISC.	12/7/21	12/9/21	2.00	EA	median at Manchester ave	7.992				replaced one way sign and remounted bridge sign on guard rail

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

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 18, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	(\$9,950.41)	
					4	Sep 2, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$9,950.41)	
					5	Sep 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$9,950.41)	
					6	Oct 1, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$9,950.41)	
					7	Oct 18, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$9,950.41)	
					8	Nov 1, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	(\$9,950.41)	
					9	Nov 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$9,950.41)	
					10	Dec 2, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$9,950.41)	
					11	Dec 16, 2021	SYSTEM	\$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$9,950.41)	
				- Total				\$0.00	
			Material - To	otal	3	Aug 18,	SYSTEM	\$0.00 \$9.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL	- Total		2021		\$9.05	, , , , , , , , , , , , , , , ,
			Price FUEL					\$9.05	
	0030 -	Total		Total				\$9.05	
	0050	ASPHALTIC CONCRETE MIXTURE PG	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.
		70-22 (SP125C MIX)			3	Aug 18, 2021	SYSTEM	(\$567,175.81)	
					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 Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$711,572.81)	
					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.



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Troject	Line	Безеприоп	Type	Adjustment Type	Number	Date	By	Amount	Romans																					
J4S3279	0050	ASPHALTIC CONCRETE	Material		5	Sep 16, 2021	SYSTEM	(\$711,572.81)																						
		MIXTURE PG 70-22 (SP125C MIX)			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 Estimate Exception 2 on the current Payment Estimate.																					
					6	Oct 1, 2021	SYSTEM	(\$711,572.81)																						
						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				\$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 36 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 estimates 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 40 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.																					
					6	Oct 1, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
						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 44 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 estimates 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 44 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 estimates 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 44 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 estimates 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 45 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.								
					10	Dec 2, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates 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 Payment Estimate Exception 40 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0050	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	11	Dec 16, 2021	SYSTEM	\$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
		70-22 (SP125C MIX)		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 Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 18, 2021	SYSTEM	(\$17,000.00)		
					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)		
					11	Dec 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 2 on the current Payment Estimate.	
					11	Dec 16, 2021	SYSTEM	(\$27,375.00)		
				- Total				\$0.00		
			Material - To	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,	SYSTEM	\$30,680.16	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			2021			Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		NON-ILLINI)			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)		
					8	Nov 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 6 on the current Payment Estimate.	
					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)	
					11	Dec 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 4 on the current Payment Estimate.	
					11	Dec 16, 2021	SYSTEM	(\$30,680.16)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0070 -				_			\$0.00		
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	Material	ı	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,	SYSTEM	(\$34,340.00)		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0110	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2021			
		FT 3 IN			11	Dec 16, 2021	SYSTEM	(\$34,340.00)	
				- Total				(\$34,340.00)	
			Material - T	otal				(\$34,340.00)	
			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	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).
					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.
					11	Dec 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).
					11	Dec 16, 2021	SYSTEM	\$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 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						(\$34,340.00)	
	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.



Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33279	0120	MGS BRIDGE APP. TRANS SEC	Material		7	Oct 18, 2021	SYSTEM	(\$37,660.00)	
		(REG/NO CURB)			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)	
					11	Dec 16, 2021	SYSTEM	\$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$37,660.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -	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.
		(10,1011)			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 Paymen Estimate Exception 18 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$25,500.00)	
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$25,500.00)	
					11	Dec 16, 2021	SYSTEM	\$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baiamf1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$25,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130 -							\$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 Paymen



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0140	6 IN. CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.
		MEDIAN STRIP			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	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)	
					9	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)	
					11	Dec 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 16 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$20,692.86)	
				- Total				\$0.00	
	04.40	Tedal	Material - To	otal				\$0.00	
	0140 - 0150	MISC. CONCRETE	Material		11	Dec 16, 2021	SYSTEM	\$0.00 \$20,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$20,550.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Dec 16, 2021	SYSTEM	\$20,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		3.13214			11	Dec 16, 2021	SYSTEM	(\$20,460.00)	
				- Total				\$0.00	
	0.450		Material - To	otal				\$0.00	
	0170 -		Material		4	Jul 40	CVCTEA	\$0.00	This adjustment effects the original protess and Material Day
	0190	FURN & PLACE CONC MATL FOR	iviaterial		1	Jul 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0190	FULL DEPTH	Material						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	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$50,654.70)	
					11	Dec 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$50,654.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -							\$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)	



Line Item Adjustments by Estimate

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)	
					11	Dec 16, 2021	SYSTEM	\$1,431.75	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.
					11	Dec 16, 2021	SYSTEM	(\$1,431.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		6	Oct 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.
		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	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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0240	CURVED VANE GRATE AND	Material		9	Nov 16, 2021	SYSTEM	(\$13,036.80)	
		FRAME(4 FT. X 2 FT			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.
					10	Dec 2, 2021	SYSTEM	(\$13,036.80)	
					11	Dec 16, 2021	SYSTEM	\$13,036.80	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.
					11	Dec 16, 2021	SYSTEM	(\$13,036.80)	
				- 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 balamf1 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.
					10	Dec 2, 2021	SYSTEM	(\$735.00)	
					11	Dec 16, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$735.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$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	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





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400070	0000	OUDD IN ET		Type					
J4S3279	0260	CURB INLET	Material		9	Nov 16, 2021	SYSTEM	(\$7,735.00)	Estimate Exception 31 on the current Payment Estimate.
					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)	
					11	Dec 16, 2021	SYSTEM	\$7,735.00	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.
					11	Dec 16, 2021	SYSTEM	(\$7,735.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONSTRUCTION SIGNS	Material		3	Aug 18, 2021	SYSTEM	\$444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	(\$444.00)	
					4	Sep 2, 2021	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	Sep 2, 2021	SYSTEM	(\$2,076.00)	
					5	Sep 16, 2021	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.
					5	Sep 16, 2021	SYSTEM	(\$2,076.00)	
					6	Oct 1, 2021	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.
					6	Oct 1, 2021	SYSTEM	(\$2,076.00)	
					7	Oct 18, 2021	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.
					7	Oct 18, 2021	SYSTEM	(\$2,076.00)	
					8	Nov 1, 2021	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.
					8	Nov 1, 2021	SYSTEM	(\$2,076.00)	
					9	Nov 16, 2021	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.
					9	Nov 16, 2021	SYSTEM	(\$2,970.00)	
					10	Dec 2, 2021	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.
					10	Dec 2, 2021	SYSTEM	(\$2,970.00)	
					11	Dec 16, 2021	SYSTEM	\$2,970.00	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.
					11	Dec 16, 2021	SYSTEM	(\$2,970.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	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 Exception 26 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,400.00)	
					5	Sep 16, 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 Exception 30 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$3,400.00)	
					6	Oct 1, 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 Exception 33 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	(\$3,400.00)	
					7	Oct 18, 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 Exception 33 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$3,400.00)	
					8	Nov 1, 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 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)	
					11	Dec 16, 2021	SYSTEM	\$4,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$4,505.00)	
			Material - To	- Total				\$0.00	
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$0.00 \$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).



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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.
					11	Dec 16, 2021	SYSTEM	(\$1,190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Dec 16, 2021	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 265.000; Overrun Quantity Balance 70.00.
				Overrun - T	otal			\$0.00	
			Overrun - T		otal			\$0.00	
	0290 -					Nov 16	SVSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Material Poyment
	0290 -	TYPE III MOVEABLE BARRICADE	Overrun - T		otal 9	Nov 16, 2021	SYSTEM	\$0.00	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.
		TYPE III MOVEABLE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE			9	2021 Nov 16,		\$0.00 \$0.00 \$360.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE			9	2021 Nov 16, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00)	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE			9 9 10	2021 Nov 16, 2021 Dec 2, 2021	SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE			9 9 10 10	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE	Material	otal - Total	9 9 10 10	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00 (\$360.00)	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE		otal - Total	9 9 10 10	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00 \$0.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
		TYPE III MOVEABLE BARRICADE	Material	otal - Total	9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00 (\$360.00) \$360.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE	Material	otal - Total	9 9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$360.00 (\$360.00) (\$360.00) (\$360.00) (\$360.00) \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total FLASHING	Material - T	otal - Total	9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00 (\$360.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total FLASHING	Material - T	otal - Total	9 9 10 10 11 11	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Aug 18, 2021 Aug 18, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$360.00 (\$360.00) (\$360.00) (\$360.00) (\$360.00) \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total FLASHING	Material - T	otal - Total	9 10 10 11 11 3	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Aug 18, 2021 Aug 18, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$360.00 (\$360.00) \$360.00 (\$360.00) \$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0320	FLASHING ARROW PANEL	Material						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	(\$2,800.00)	
					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)	
					11	Dec 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
	0320	. Total	Material - To					\$0.00	
	0320	- Total CMS WITH COMMUNICATION INTERFACE,			3	Aug 18, 2021	SYSTEM		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.
		CMS WITH COMMUNICATION			3	2021 Aug 18,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,				2021		\$0.00 \$0.00 \$7,600.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3	2021 Aug 18, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3	2021 Aug 18, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3 4	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3 4 4 5	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3 4 4 5 5 5	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00) (\$7,600.00)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3 4 4 5 5 5 6	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Cot 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00) (\$7,600.00) \$7,600.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
		CMS WITH COMMUNICATION INTERFACE,			3 4 4 5 5 6 6 6	2021 Aug 18, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		CMS WITH COMMUNICATION INTERFACE,			3 4 4 5 5 6 6 7 7	2021 Aug 18, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00) \$7,600.00 (\$7,600.00) \$7,600.00	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0340	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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.
		CONTE			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)	
					11	Dec 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		· Total						\$0.00	
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.
		W a d d d d			4	Sep 2, 2021	SYSTEM	(\$4,356.90)	
					5	Sep 16, 2021	SYSTEM	\$4,356.90	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.
					5	Sep 16, 2021	SYSTEM	(\$4,356.90)	
					6	Oct 1, 2021	SYSTEM	\$4,356.90	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.
					6	Oct 1, 2021	SYSTEM	(\$4,356.90)	
					7	Oct 18, 2021	SYSTEM	\$4,356.90	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.
					7	Oct 18, 2021	SYSTEM	(\$4,356.90)	
					8	Nov 1, 2021	SYSTEM	\$4,356.90	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.
					8	Nov 1, 2021	SYSTEM	(\$4,356.90)	
					9	Nov 16, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$4,356.90)	
					10	Dec 2, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$4,356.90)	
					11	Dec 16, 2021	SYSTEM	\$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$4,356.90)	
				- Total				\$0.00	
			Material - To	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.
		IVIARNING			4	Sep 2,	SYSTEM	(\$3,627.90)	



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0420	4 IN. YELLOW WATERBORNE	Material			2021			
		PAVEMENT MARKING			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)	
					11	Dec 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user balamf1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$3,627.90)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		- Total	Matarial		4	0 0	SYSTEM	\$0.00	This adjustment offsets the original content or content Material Downset
	0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		4	Sep 2, 2021		\$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.
					4	Sep 2,	SYSTEM	(\$1,011.00)	
						2021		(ψ1,011.00)	
					5	2021 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,	SYSTEM	, , ,	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
						Sep 16, 2021		\$1,011.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment
					5	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$1,011.00 (\$1,011.00)	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
					5	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$1,011.00 (\$1,011.00) \$1,011.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
					5 6	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$1,011.00 (\$1,011.00) \$1,011.00 (\$1,011.00)	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
					5 6 6 7	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,011.00 (\$1,011.00) \$1,011.00 (\$1,011.00) \$1,011.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment
					5 6 6 7	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,011.00 (\$1,011.00) \$1,011.00 (\$1,011.00) \$1,011.00	Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment



Line Item Adjustments by Estimate

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						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)	
					11	Dec 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Dec 16, 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)	
					11	Dec 16, 2021	SYSTEM	\$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baiamf1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Dec 16, 2021	SYSTEM	(\$76,608.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -) - Total						\$0.00	
4S3279 -	Total							(\$34,330.95)	
verall -	Total							(\$34,330.95)	