

Progress Es N 6	timate umber	Contract I Prime Contracto	Supe	116-C02 erior Bowen Aspha	lt Company	Pay Period Start /, Pay Period End	2021	ember 30,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,128,184.25 \$0.00 \$2,128,184.25
Approval Date										By User
October 1, 2021				Generated and A	Approved (a	and should be con	sidered	d Draft) at th	e Project Office Level by	baiamf1
October 1, 2021			Re	eviewed and Appro	ved (and s	hould be consider	ed Dra	ft) at the Re	sident Engineer Level by	sandis1
October 4, 2021				F	Reviewed a	and Approved at th	e Cent	ral Office Co	ontrollers Office Level by	ramses1
Original Complet	ion Date	C	urrent Con	npletion Date	Actua	al Completion Da	te	% of	Current Contract Amoun	t Complete
December 3,	2021		Decembe	er 3, 2021					81.35%	
	Cont	ract Inform	national Dat	tes		Milest	ones			
Date Description	Orig	inal Compl	etion Date	Current Complet	ion Date	No Milestones E	xist for	Contract		
Acceptance Date										
Awarded Date	May	5, 2021		May 5, 2021						
Letting Date	April	16, 2021		April 16, 2021						
Notice to Proceed Da	te June	7, 2021		June 7, 2021						
Work Began Date										

Contract Total Pay	/ For Estimate No. 6				
		This Estimate	Previous	To Date	
210416-C02					
	Total Posted Items Pay	\$160,957.50	\$1,570,321.95	\$1,731,279.45	
	Gross Item Adjustments	\$0.00	\$9.05	\$9.05	
	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	
			\$1,570,331.00	\$1,731,288.50	
Contract Total Pay	able This Estimate:	\$160,957.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3279	0080	6042020	ADJUSTING BASIN OR INLET	EA	\$1,930.550	16	\$30,888.80
	0090	6049902	MISC.DROP INLET CLEANOUT	EA	\$730.800	17	\$12,423.60
	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$814.800	16	\$13,036.80
	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$735.000	1	\$735.00
	0260	6143020	CURB INLET	EA	\$7,735.000	1	\$7,735.00
	0370	6181000	MOBILIZATION	LS	\$130,000.000	0.5	\$65,000.00
	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$10.100	3,083	\$31,138.30
Project J4S3	279 - Total						\$160,957.50
Overall - Tot	al						\$160,957.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0008) due to user baiamf1	317.6	\$31.33	\$9,950.41



	Progre 6	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	ven Asphalt C	Pay Perio Start Company, Pay Perio End	d	2021 September 30, 2021	Original Cont Amount Net Change (Amount Current Cont Amount	Drder	\$2,128,184.25 \$0.00 \$2,128,184.25
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	Cor	mment	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279						overridding Payment the c		nate Exception 1 on Payment Estimate.			
	0050		TIC CONCRETE G 70-22 (SP125C MIX)	Overrun		Averaged Price Adj all previous paymen	, it estim			\$68.75	(\$24,870.31
	0050		TIC CONCRETE G 70-22 (SP125C MIX)	Material					-10,350.15	\$68.75	(\$711,572.81
	0050		TIC CONCRETE 3 70-22 (SP125C MIX)	Overrun		generated Overru Adjustment (00 Estimate Exception 4	in Pay 001) o 4 on th erial Ins	sufficiency Quantity		\$68.75	\$24,870.31
	0050		TIC CONCRETE G 70-22 (SP125C MIX)	Material		generated Materia Adjustment (0 overridding Payment	al Payı 0002) c t Estim	the original system- ment Estimate Item due to user baiamf1 nate Exception 2 on Payment Estimate.		\$68.75	\$711,572.81
	0060		TACK COAT	Material					-10,950	\$2.50	(\$27,375.00
	0060	TACK COAT		Material		generated Materia Adjustment (0 overridding Payment	al Payı 0009) c t Estim	the original system- ment Estimate Item due to user baiamf1 nate Exception 3 on Payment Estimate.		\$2.50	\$27,375.00
	0070		E PAVEMENT (8 IN. NON-REINF)	Material					-317.6	\$96.60	(\$30,680.16
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)		Material		generated Materia Adjustment (0 overridding Payment	al Payı 0010) c t Estim	the original system- ment Estimate Item due to user baiamf1 nate Exception 5 on Payment Estimate.		\$96.60	\$30,680.16
	0110		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adj all previous paymen	, it estim			\$25.25	(\$4,974.25)
	0110		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material					-1,360	\$25.25	(\$34,340.00)
	0110		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Overrun		generated Overru Adjustment (00 Estimate Exception 4	in Pay 005) o 6 on th erial Ins	sufficiency Quantity		\$25.25	\$4,974.25
	0110		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		generated Materia Adjustment (0 overridding Payme	al Pay 0006) c ent Est	the original system- ment Estimate Item due to user baiamf1 imate Exception 15 Payment Estimate.		\$25.25	\$34,340.00
	0120	TRANS	OGE APPROACH SITION SECTION JLAR/NO CURB)	Material					-14	\$2,690.00	(\$37,660.00)
	0120	TRANS	OGE APPROACH SITION SECTION JLAR/NO CURB)	Material		generated Materia Adjustment (0 overridding Payme	al Pay 0022) c ent Est	the original system- ment Estimate Item due to user baiamf1 imate Exception 17 Payment Estimate.		\$2,690.00	\$37,660.00



	Progre 6	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	ven Asphalt C	Company,	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Con Amount Net Change (Amount Current Cont Amount	Order	\$2,128,184.25 \$0.00 \$2,128,184.25
roject umber	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3279	0130		CRASHWORTHY RMINAL (MASH)	Material					-10	\$2,550.00	(\$25,500.00
	0130		CRASHWORTHY RMINAL (MASH)	Material		gener A	ated Material Pa djustment (0023 Iding Payment E	is the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 18 nt Payment Estimate.	;	\$2,550.00	\$25,500.00
	0140	6 IN. CON	ICRETE MEDIAN STRIP	Material					-247.7	\$83.54	(\$20,692.86
	0140	6 IN. CON	ICRETE MEDIAN STRIP	Material		gener A	ated Material P djustment (0011 lding Payment E	is the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 19 nt Payment Estimate.)	\$83.54	\$20,692.86
	0190	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material					-257	\$197.10	(\$50,654.70
	0190	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material		gener A	ated Material Pa djustment (0012 Iding Payment E	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 24 nt Payment Estimate.		\$197.10	\$50,654.70
	0230	FU INSTALLAT	BAR (DRILLING, JRNISHING AND TION) FOR FULL /EMENT REPAIR	Material					-249	\$5.75	(\$1,431.75
	0230	FU INSTALLAT	BAR (DRILLING, JRNISHING AND TION) FOR FULL /EMENT REPAIR	Material		gener A	ated Material P djustment (0013 lding Payment E	is the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 27 nt Payment Estimate	ļ ,	\$5.75	\$1,431.75
	0240	FRAME (ANE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material					-16	\$814.80	(\$13,036.80
	0240	FRAME (ANE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material		gener A	ated Material P djustment (0014 Iding Payment E	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 29 nt Payment Estimate.)	\$814.80	\$13,036.80
	0250		DLE FRAME AND COVER, TYPE 3	Material					-1	\$735.00	(\$735.00
	0250		DLE FRAME AND COVER, TYPE 3	Material		gener A	ated Material P djustment (0015 Iding Payment E	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 30 nt Payment Estimate)	\$735.00	\$735.00
	0260		CURB INLET	Material					-1	\$7,735.00	(\$7,735.00
	0260		CURB INLET	Material		gener A	ated Material P djustment (0016 lding Payment E	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 31 nt Payment Estimate.	l	\$7,735.00	\$7,735.00
	0270	CONSTR	RUCTION SIGNS	Material					-692	\$3.00	(\$2,076.00
	0270	CONST	RUCTION SIGNS	Material		gener	ated Material P	s the original system- ayment Estimate Item) due to user baiamf1	1	\$3.00	\$2,076.00



	Progre 6	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	wen Asphalt (Company,	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Com Amount Net Change (Amount Current Cont Amount	Order	\$2,128,184.25 \$0.00 \$2,128,184.25
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3279						overric	Iding Payment I on the curre	Estimate Exception 32 ent Payment Estimate	2		
	0290	CHANNELIZ	ZER (TRIM LINE)	Overrun				ment from this item on stimates of '0.00000' is applied (if non-zero).	;	\$17.00	(\$85.00
	0290	CHANNELIZ	ZER (TRIM LINE)	Material					-200	\$17.00	(\$3,400.00
	0290	CHANNELIZ	ZER (TRIM LINE)	Overrun		gener Ad Estimate Esi	ated Overrun P ljustment (0003 Exception 45 ol timate. Material	ts the original system- ayment Estimate Item) overridding Paymen n the current Paymen Insufficiency Quantity Quantity Balance 5.00.		\$17.00	\$85.00
	0290	CHANNELIZ	ZER (TRIM LINE)	Material		gener A	ated Material P djustment (0004 Iding Payment I	ts the original system- ayment Estimate Item 4) due to user baiamf1 Estimate Exception 33 ent Payment Estimate	1	\$17.00	\$3,400.00
	0320	FLASHING	ARROW PANEL	Material					-2	\$1,400.00	(\$2,800.00
	0320	FLASHING	ARROW PANEL	Material		gener A	ated Material P djustment (0018 lding Payment I	ts the original system- ayment Estimate Item 3) due to user baiamf1 Estimate Exception 34 ent Payment Estimate.		\$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	CC INTERFACE	ABLE MESSAGE SIGN WITH DMMUNICATION , CONTRACTOR , CONTRACTOR RETAINED	Material		gener A	ated Material P djustment (0019 Iding Payment I	ts the original system- ayment Estimate Item 9) due to user baiamf1 Estimate Exception 35 ent Payment Estimate.	;	\$3,800.00	\$7,600.00
	0410	WATERBOR	HITE STANDARD RNE PAVEMENT S PAINT, TYPE P BEADS	Material					-43,569	\$0.10	(\$4,356.90
	0410	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		gener A	ated Material P djustment (0007 Iding Payment I	ts the original system- ayment Estimate Item 7) due to user baiamf1 Estimate Exception 36 ent Payment Estimate.	;	\$0.10	\$4,356.90
	0420	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material					-36,279	\$0.10	(\$3,627.90
	0420	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		gener A	ated Material P djustment (0020 Iding Payment I	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 38 ent Payment Estimate.	I Ý	\$0.10	\$3,627.90
	0430	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-337	\$3.00	(\$1,011.00



	Progres 6	ss Estimate Number	Contract ID Prime Contractor	210416-C02 Superior Bov LLC	ven Asphalt C	company,	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Con Amount Net Change (Amount Current Cont Amount	Drder ract	\$2,128,184.25 \$0.00 \$2,128,184.25
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0430	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		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)	\$3.00	\$1,011.00	
	0490	CABLE, LO	OP DETECTOR, IN DUCT	Material					-3,083	\$10.10	(\$31,138.30)
	0490	CABLE, LO	OP DETECTOR, IN DUCT	Material		gener Ad	ated Material Pa djustment (0024 Iding Payment E	ts the original system- ayment Estimate Item) due to user baiamf1 Estimate Exception 43 nt Payment Estimate	}	\$10.10	\$31,138.30
Total	, j										\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3279	FAF 40-1(11)	Resurfacing, Drainage, ADA, Signals, Guardrail, Pavement Marking	40	JACKSON	From Sterling Ave. to I-70

Totals by Job Numbers

J4S3279		This Estimate	Previous	To Date
Posted Ite	m Pay	\$160,957.50	\$1,570,321.95	\$1,731,279.45
Gross Iter	n Adjustments	\$0.00	\$9.05	\$9.05
	Gross Item Pay	\$160,957.50	\$1,570,331.00	\$1,731,288.50
Incentive		\$0.00	\$0.00	\$0.00
Disincent	ve	\$0.00	\$0.00	\$0.00
Liquidate	l Damages	\$0.00	\$0.00	\$0.00
Other Cor	tract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061069, Project Item Line Number 0120, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6063014, Project Item Line Number 0130, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working on payments materials have been contacted and handling exemptions latter	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	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			a
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials have been contacted and handling exemptions latter	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.	working on payments materials have been contacted and handling exemptions latter	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.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143020, Project Item Line Number 0260, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161025, Project Item Line Number 0290, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161040, Project Item Line Number 0320, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161099, Project Item Line Number 0340, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 9028500, Project Item Line Number 0490, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6061061, Minor Item.	working on payments materials have been contacted and handling exemptions latter	baiamf1	Overridden

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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	time the l	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-C02	J4S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,666.00	\$86,666.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	\$642.00	\$14,766.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	360.00	0.00	360.00	SQYD	317.60	\$31.33	\$9,950.41
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	0.00	4,442.50	TONS	3,404.76	\$68.50	\$233,226.06
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	0.00	9,988.40	TONS	10,350.15	\$68.75	\$711,572.81
		0001	0060	4071005	TACK COAT	12,990.00	0.00	12,990.00	GAL	10,950.00	\$2.50	\$27,375.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	360.30	0.00	360.30	SQYD	317.60	\$96.60	\$30,680.16
		0001	0080	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	16.00	\$1,930.55	\$30,888.80
		0001	0090	6049902	MISC.DROP INLET CLEANOUT	17.00	0.00	17.00	EA	17.00	\$730.80	\$12,423.60
		0001	0100	6049904	MISC.ADJUST PULL BOX	4.00	0.00	4.00	SQFT	0.00	\$3,409.00	\$0.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,360.00	\$25.25	\$34,340.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	14.00	0.00	14.00	EA	14.00	\$2,690.00	\$37,660.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,550.00	\$25,500.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	0.00	247.70	SQYD	247.70	\$83.54	\$20,692.86
		0001	0150	6089902	MISC.ADA RAMP	18.00	0.00	18.00	EA	11.00	\$1,284.40	\$14,128.40
		0001	0160	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	\$3,713.15	\$7,426.30
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	400.00	0.00	400.00	LF	0.00	\$66.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$814.80	\$13,036.80
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
		0001	0260	6143020	CURB INLET	1.00	0.00	1.00	EA	1.00	\$7,735.00	\$7,735.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	692.00	\$3.00	\$2,076.00
		0001	0280	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	195.00	0.00	195.00	EA	200.00	\$17.00	\$3,400.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$90.00	\$0.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$55.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$84.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	443.00	0.00	443.00	LF	0.00	\$15.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$100.00	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,569.00	0.00	43,569.00	LF	43,569.00	\$0.10	\$4,356.90
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,279.00	0.00	36,279.00	LF	36,279.00	\$0.10	\$3,627.90
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337.00	0.00	337.00	LF	337.00	\$3.00	\$1,011.00



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

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

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

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	3,083.00	\$10.10	\$31,138.30	
		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	2.00	\$450.00	\$900.00	
	Project J	4S3279 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,731,279.45	
210416-C02 Ove	416-C02 Overall - Total Value Posted to Date as of Report Generated Date												



ala at. 140207

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
0080	6042020	ADJUSTING BASIN OR INLET	9/20/21	9/20/21	5.00	EA	7.653 7.708 7.799 7.734 7.765 Iocations in log miles	7.653		7.765		5 drop inlets cleaned out replaced and 5 grates installe
			9/21/21	9/24/21	4.00	EA	4 locations at log miles 7.793 7.822 7.916 8.937	7.793		8.937		
			9/23/21	9/24/21	3.00	EA	3 locations in log miles 9.222 9.724 9.737	9.222		9.737		
				9/24/21	4.00	EA	4 locations in logmilles 7.916 WB 10.978 10.999 11.109	7.916		11.019		
0090	6049902	MISC. DRAINAGE ITEM	9/20/21	9/20/21	5.00	EA	7.653 7.708 7.709 7.734 7.765 Iocations in log miles	7.653		7.765		
			9/21/21	9/24/21	4.00	EA	4 locations at log miles 7.793 7.822 7.916 8.937	7.793		8.937		
			9/23/21	9/24/21	4.00	EA	4 locations listed in log miles 9.222 9.724 9.737 10.258	9.222		10.258		3 drop inlets and 1 curb inlet
				9/24/21	4.00	EA	4 locations in logmiles 7.916 WB 10.978 10.999 11.109	7.916		11.109		
0240	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	9/20/21	9/20/21	5.00	EA	7.653 7.708 7.709 7.734 7.765 Iocations in log miles	7.653		7.765		
			9/21/21	9/24/21	4.00	EA	4 locations at log miles 7.793 7.822 7.916 8.937	7.793		8.937		
			9/23/21	9/24/21	3.00	EA	3 locations listed in log miles 9.222 9.724 9.737	9.222		10.258		
				9/24/21	4.00	EA	4 locations in logmiles 7.916 WB 10.978 10.999 11.109	7.916		11.109		
0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	9/23/21	9/24/21	1.00	EA	log mile 10.258	10.258				1 man hole cover on curb inlet
0260	6143020	CURB INLET	9/23/21	9/24/21	1.00	EA	log mile 10.258	10.258				
		MOBILIZATION	9/17/21	9/24/21	0.50	LS		7.244		11.165		full payment of mobilization
0490	9028500	CABLE, LOOP DETECTOR, IN DUCT		9/24/21	1,082.00	LF	WB THRU "LÈFT" - 264' (LOÒP) + 100' (HOME RUN) WB THRU "RIGHT" - 264' (LOOP) + 80'	9.26		9.42		
			9/23/21	9/24/21	1,351.00	LF	NB THRU "LÈFT" - 264' (LOÒP) + 188' (HOME RUN) NB THRU "RIGHT" - 264' (LOOP) + 166' (HOME RUN)	9.45				
				9/24/21	650.00	LF	EB THRU "LEFT" - 264' (LOOP) + 78' (HOME RUN) EB THRU "RIGHT" - 264' (LOOP) + 44' (HOME RUN)	9.26				

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



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)												
				- Total				\$0.00												
			Material - T					\$0.00												
			Price FUEL		3	Aug 18, 2021	SYSTEM	\$9.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$9.05												
			Price FUEL	- Total				\$9.05												
	0030 -	Total						\$9.05												
	0050	ASPHALTIC CONCRETE MIXTURE PG	Material	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.											
					5	Sep 16, 2021	SYSTEM	(\$711,572.81)												
					6	Oct 1, 2021	SYSTEM	\$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					6	Oct 1, 2021	SYSTEM	(\$711,572.81)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
			Material - Tot												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											



Oct 5, 2021

34327 000 Not an Additional Notation Notational Notational Notational Notational Notational	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: Part of the second in the se	J4S3279	0050	CONCRETE	Overrun										
Odd Total 1000 000 TACK COAT Metrial 3 Avg.18, 3 975'EB 577.000.00 This dijustment offeets the cipale system-percented Material Payment Estimate Encloyed on the current Payment Estimate. 000 Tack 4 Sp.2, 3 975'EB 577.000.00 This explorement of fields the cipale system-percented Material Payment Estimate Encloyed on the current Payment Estimate. 4 Sp.2, 3 PSYEEB 527.375.00 This explorement of fields the cipale system-percented Material Payment Estimate Encloyed on 3 on the current Payment Estimate. 4 Sp.2, 6 SYSTEB 527.375.00 This explorement of fields the cipale system-percented Material Payment Estimate Encloyed on 3 on the current Payment Estimate. 6 Sp.9, 16, 300,11 SYSTEB 527.375.00 This adjustment of fields the cipale system-percented Material Payment Estimate Encloyed on 3 on the current Payment Estimate. 7 Material 1 Total 10,01 SYSTEB 527.375.00 This adjustment offields the cipale system-percented Material Payment Estimate Encloyed on 3 on the current Payment Estimate. 0001 Tatal 3 Avg 18, 30,01 SYSTEB 527.375.00 This adjustment offields the cipale system-percented Material Payment Estimate Encloyed			70-22 (SP125C		Overrun - T	otal			\$0.00					
000 TACK COAT Matrixi 2 Aug 14 SYSTEM \$17.00000 The signature indication (does in a capacity energinate) does inding Payment Extinsion 0 Aug 14 SYSTEM \$17.00000 This signature indication (does in a capacity energinate) does inding Payment Extinsion 0 Aug 14 SYSTEM \$17.00000 This signature indication (does in a capacity energinate) does indication (does			MIX)	Overrun - T	otal				\$0.00					
Provide Part I Part II Part II Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		0050 -	Total						\$0.00					
Orbit Constrained Constrained <thconstrained< th=""> <thconstrained< th=""> <th< td=""><td></td><td>0060</td><td>TACK COAT</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$17,000.00</td><td>Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment</td></th<></thconstrained<></thconstrained<>		0060	TACK COAT	Material		3		SYSTEM	\$17,000.00	Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment				
000 - Total 2021 2021 2021 Estimate then Adjustment (0007) due to user bisimmit owniding Payment Estimate						3		SYSTEM	(\$17,000.00)					
000 104 2221 1<						4		SYSTEM	\$27,375.00	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment				
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$27,375.00)</td><td></td></th<>						4		SYSTEM	(\$27,375.00)					
Image: constraint of the section of the sec						5		SYSTEM	\$27,375.00	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment				
Orde Convertie Section Estimate Exception 3 on the current Payment Estimate. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <						5		SYSTEM	(\$27,375.00)					
Image: Normal interval Image: Normal interval<						6	6		SYSTEM	\$27,375.00	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment			
Material - Total Statume						6		SYSTEM	(\$27,375.00)					
0060 - Total S0.00 0070 CONCRETE NON-REINF) Material NON-REINF) 3 Aug 16, 2021 SYSTEM \$30.680.16 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0005) due to use baianff overridding Payment Estimate lem Adjustment (0005) due to user baianff overridding Payment Estimate lem Adjustment (0005) due to user baianff overridding Payment Estimate lem Adjustment (0005) due to user baianff overridding Payment Estimate lem Adjustment (0005) due to user baianff overridding Payment Estimate lem Adjustment (0005) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0011) due to user baianff overridding Payment Estimate lem Adjustment (0010) due to user baianff overridding Payment Estimate Exception 5 on the current Payment Estimate. 0070 - Total Total SYSTEM \$30.680.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0110 MGS (UARDRAIL, 8 FT. POSTS, 6 FT. 3 IN S Sep 16, Sep									\$0.00					
0070 CONCRETE PAVENENT (5 IN NON-REINF) Material NON-REINF) Material S Aug 16, 2021 SYSTEN \$30,680.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Aug 16, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEN (\$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6070 - Total Material - Total <				Material - To	otal				\$0.00					
PAVEMENT (8 IN. NON-REINF) PAVEMENT (8 IN. NON-REINF)		0060 -							\$0.00					
Image: constraint of the			CONCRETE PAVEMENT (8 IN.	Material	Material	Material	Material		3		SYSTEM	\$30,680.16	Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment	
Image: constraint of the						3		SYSTEM	(\$30,680.16)					
070 - Total 5 Sep 16, 2021 SYSTEM \$30,680.16 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$30,680.16 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$30,680.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0110 MGS GUARDRALL, 8 FT, POSTS, 6 FT, 3 IN Material 5 Sep 16, 2021 SYSTEM \$34,340.00 1010 MGS GUARDRALL, 8 FT, POSTS, 6 FT, 3 IN 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 Exception 15 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original s										4		SYSTEM	\$30,680.16	Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment
070 - Total 5 Sep 16, 2021 SYSTEM \$30,680.16] 0 Cot 1, 2021 SYSTEM \$30,680.16] 0 Material - Total Statiante tem Adjustment (0010) due to user baiamf1 overridding Payment Estimate tem Adjustment (00010) due to user baiamf1 overridding Payment Estimate tem Adjustment (0000) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0007) due to user baiamf1 overridding Payment Estimate tem Adjustment (0006) due to user baiamf1 overridding Payment Estimate tem Adjustment (00006) due to user baiamf1 overridding Payment Estimate te						4		SYSTEM	(\$30,680.16)					
0070 - Total 5 Sep 16, SYSTEM \$30,680.16) 0110 MSG GUARDRAIL, FT 3 IN Material - Total 5 5 Sep 16, SYSTEM \$34,340.00) 6 Oct 1, SYSTEM \$34,340.00)						5		SYSTEM	\$30,680.16	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment				
Image: Problem of the second secon						5		SYSTEM	(\$30,680.16)					
0100 - Total 2021 0100000000000000000000000000000000000						6		SYSTEM	\$30,680.16	Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment				
Material - Total \$0.00 OTO - Total \$0.00 O110 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 5 Sep 16, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 Stimate Item Adjustment (0006) due to user baiamf1 overridding Payment 6 Oct 1, 2021 SYSTEM \$30.00 Stimate Item Adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$0.00 \$0.00 Stimate Item Ad						6		SYSTEM	(\$30,680.16)					
0070 - Total \$0.00 0110 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 5 Sep 16, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment 5 Sep 16, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 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 6 Oct 1, 2021 SYSTEM \$34,340.00 Image: I					- Total				\$0.00					
0110 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 5 Sep 16, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment 5 Sep 16, 2021 SYSTEM (\$34,340.00) This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment offsets the original system-generated Material Payment 6 Oct 1, 2021 SYSTEM \$34,340.00 Stimate Item Adjustment (0006) due to user baiamf1 overridding Payment 6 Oct 1, 2021 SYSTEM \$30.00 Stimate Item Adjustment (0006) due to user baiamf1 overridding Payment 7 Total - Total SYSTEM \$0.00 Stimate Item Adjustment (0006) due to user baiamf1 overridding Payment				Material - T	otal				\$0.00					
8 FT. POSTS, 6 FT 3 IN 2021 2021 Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate. 5 Sep 16, 2021 (\$34,340.00) 2021 0 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment (0006) due to user baiamf1 overridding Payment Estimate. 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment (0006) due to user baiamf1 overridding Payment Estimate. 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment (0006) due to user baiamf1 overridding Payment Estimate. 6 Oct 1, 2021 SYSTEM \$34,340.00 This adjustment (0006) due to user baiamf1 overridding Payment Estimate. 6 Oct 1, 2021 SYSTEM \$\$0.00 \$\$0.00		0070 -	Total						\$0.00					
image: state in the state i		0110 MG	8 FT. POSTS, 6	Material		5		SYSTEM	\$34,340.00	Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment				
- Total 2021 Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate. - Total 0 Oct 1, 2021 SYSTEM (\$34,340.00) - Total \$0.00						5		SYSTEM	(\$34,340.00)					
2021 \$0.00				6	6		SYSTEM	\$34,340.00	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment					
						6		SYSTEM	(\$34,340.00)					
Material - Total \$0.00				- Total					\$0.00					
				Material - To	otal				\$0.00					



Virtual Information Virtual Informatio Virtual Information Virtual Information Virtual Information Virt	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
PF POTS: PF POTS: Part Pots:<	Fiojeci	LING	Description		Adjustment				Amount	(Vender KS			
Image: Provide and the set of th	J4S3279	0110	8 FT. POSTS, 6	Overrun	Overrun	5		SYSTEM	\$315.63	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000;			
						5		SYSTEM	\$4,658.63	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000;			
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$4,974.26)</td><td></td></th<>						5		SYSTEM	(\$4,974.26)				
Image: Control of the contr						6		SYSTEM	(\$4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
Overnue Total Sep 16, 2021 SVSTEN						6		SYSTEM	\$4,974.25	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000;			
0100-Total West BRICE APP: TRAVIS SERVICE (FEGNO CURB) Material APP: TRAVIS SERVICE (FEGNO CURB) Material Travis APP: Tra					Overrun - T	otal			\$0.00				
120 MCS RENDE NEW TRANS SEC (REGNO CURB) Material 5 Sop 16, 2021 SY3TEM S37,600.0 This adjustment officials the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Sop 16, 2021 SY3TEM S37,600.0 This adjustment officials the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1 0 Oci 1, 2021 SY3TEM S37,600.0 This adjustment officials the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1 • Total • S37,600.0 This adjustment officials the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 1 • • 0 Oci 1, 2021 SY3TEM (S37,600.00) 1 • • 0 Oci 1, 2021 SY3TEM \$25,500.00 1 • Sep 16, 2021 SY3TEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0 Oci 1, 0 Oci 1, 2021 SY3TEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on				Overrun - T	otal				\$0.00				
APP. TRANS SEC (REGNO CURR) APP. TRANS SEC (REGNO CURR) Quarter of the second		0110 -	- Total						\$0.00				
Image: Problem in the second		0120	APP. TRANS SEC	Material		5		SYSTEM	\$37,660.00	Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment			
Image: Construct of the current Payment Estimate Construct Payment Estimate Construct Payment Estimate 0 Oct 1 VSTEM (\$37,660.00) Oct 1 Oct 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$37,660.00)</td> <td></td>						5		SYSTEM	(\$37,660.00)				
Image: Control in the						6		SYSTEM	\$37,660.00	Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment			
Material - Total S0.00 0130 CPCASHWOYEFA CRASHWOYEFA END TERMINAL (MASH) Material 5 Sol, 50 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0021) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0022) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0020) due to user baianff overridding Payment Estimate term Adjustment (0010) due to user baianff overridding Payment Estimate term Adjustment (0010) due to user baianff overridding Payment Estimate term Adjustment (0012) due to user baianff overridding Payment Estimate term Adjustment (0012) due to user baianff overridding Payment Estimate teredinate term Adjustment (0012) due to user baianff ove						6		SYSTEM	(\$37,660.00)				
0120 - Total So.00 TYPE A Disadjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0130 CRASHWORTH END TERMINAL (MASH) Naterial Payment Estimate 5 Sep 16, 2021 SYSTEM \$26,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0 0.01 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0 0.01 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0 0.01 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0 130 - Total Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0140 File Aug 18, 2021 SYSTEM \$20.692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0140 File Sep 2, 2021 SYSTEM \$20.692.86 <td></td> <td rowspan="2"></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00				
130 TYPE A CRASHWORTHY ENTERMING Material ENTERMING 5 Sep 16, 2021 SYSTEM S25.500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Item Adjustment (0023) due to user baiamit overridding Payment Estimate Exception 18 on the current Payment Estimate. 130 - Total 5 Sep 16, 2021 SYSTEM (\$20,500.00) 130 - Total 5 Sup 10 SYSTEM Sup 10 140 6 NCONCRETE Material 7 Sup 10 140 6 NCONCRETE 4 2021 SYSTEM Sup 20, 20, 20, 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 140 6 NCONCRETE 8 202, 20, 20, 20, 20 System 20, 20, 20, 20 This adjustment offsets the original system-generated Material Payment E				Material - T	otal				\$0.00				
CRASHWORTHY ENDTERMINA (MASH) Image: constraint operation of the current payment estimate from Adjustment (0021) due to user balamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM (\$25,500.00) Note and payment estimate the adjustment (0023) due to user balamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM (\$25,500.00) Note and payment estimate the adjustment (0023) due to user balamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 0 Outou -Total SYSTEM (\$25,500.00) Note and payment estimate. 0 Outou -Total SYSTEM (\$25,500.00) Note and payment estimate. 0 Note and the current Payment Estimate. System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0000) due to user balamf1 overridding Payment Estimate Item Adjustment (0010) due to user balamf1 overridding Payment Estimate Item Adjustment (0010) due to user balamf1 overridding Payment Estimate Item Adjustment (0010) due to user balamf1 overridding Paym		0120 -	- Total						\$0.00				
1 0 Sep 16. SYSTEM (\$25,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baianrf1 overridding Payment 0 Oct 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment 0 Oct 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment 0 Oct 1, 2021 SYSTEM \$25,500.00 This adjustment offsets the original system-generated Material Payment 0 Total SYSTEM \$20,602.68 This adjustment offsets the original system-generated Material Payment 0 1400 Fine Adjustment offsets the original system-generated Material Payment SYSTEM \$20,602.68 This adjustment offsets the original system-generated Material Payment 0 1400 Fine Adjustment offsets the original system-generated Material Payment SYSTEM \$20,602.68 This adjustment offsets the original system-generated Material Payment 0 1400 Fine Adjustment offsets the original system-generated Material Payment System \$20,602.68 This adjustment offsets the original system-generated Material Payment 140 Sep 2, 2021		0130	TYPE A CRASHWORTHY END TERMINAL	Material		5		SYSTEM	\$25,500.00	Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment			
Image: Problem intervent Image:			(MASH)							5		SYSTEM	(\$25,500.00)
Image: Constraint of the constraint						6		SYSTEM	\$25,500.00	Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment			
Material - Total \$0.00 0130 - Total \$0.00 0140 6 IN. CONCRETE MEDIAN STRIP Material 3 Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 4 Sep 2, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the curre						6		SYSTEM	(\$25,500.00)				
0130 - Total \$0.00 0140 6 IN. CONCRETE MEDIAN STRIP Material MEDIAN STRIP Material Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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 Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overr					- Total				\$0.00				
0140 6 IN. CONCRETE MEDIAN STRIP Material MEDIAN STRIP Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 3 Aug 18, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Oct 1, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Oct 1,				Material - T	otal				\$0.00				
MEDIAN STRIP 2021 2021 Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate 3 Aug 18, 2021 SYSTEM (\$20,692.86) 4 Sep 2, 2021 SYSTEM \$20,692.86 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 4 Sep 2, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 5 Sep 16, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, 2021 SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate <td< td=""><td></td><td>0130 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0130 -	- Total						\$0.00				
120211<		0140		Material		3		SYSTEM	\$20,692.86	Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment			
2021 2021 Estimate Item Adjustment (0009) dué 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 5 Sep 16, 2021 SYSTEM \$20,692.86 5 Sep 16, 2021 SYSTEM \$20,692.86 6 Oct 1, 2021 SYSTEM \$20,692.86 6 Oct 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 1, SYSTEM \$20,692.86 This adjustment (0011) due to user baiamf1 overridding Payment Estimate. 6 Oct 1, SYSTEM \$20,692.86 This adjustment (0011) due to user baiamf1 overridding Payment Estimate.						3		SYSTEM	(\$20,692.86)				
2021 2021 Charter of the second						4		SYSTEM	\$20,692.86	Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment			
2021 2021 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) 6 Oct 1, SYSTEM \$20,692.86) This adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						4		SYSTEM	(\$20,692.86)				
2021 2021 2021 2021 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 6 Oct 1, SYSTEM \$20,692.86 This adjustment offsets the original system-generated Material Payment 6 Oct 1, SYSTEM \$20,692.86 This adjustment (0011) due to user baiamf1 overridding Payment				5	5 Sep		SYSTEM	\$20,692.86	Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment				
2021 Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 6 Oct 1, SYSTEM (\$20,692.86)						5		SYSTEM	(\$20,692.86)				
						6		SYSTEM	\$20,692.86	Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment			
						6		SYSTEM	(\$20,692.86)				



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3279	0140	6 IN. CONCRETE	Material	- Total				\$0.00														
		MEDIAN STRIP	Material - T	otal				\$0.00														
	0140 -	Total						\$0.00														
	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					1	Jul 16, 2021	SYSTEM	(\$50,654.70)														
					2	Aug 3, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					2	Aug 3, 2021	SYSTEM	(\$50,654.70)														
					3	Aug 18, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
						3	Aug 18, 2021	SYSTEM	(\$50,654.70)													
							4	Sep 2, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
										4	Sep 2, 2021	SYSTEM	(\$50,654.70)									
								5	Sep 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					5	Sep 16, 2021	SYSTEM	(\$50,654.70)														
					6	Oct 1, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					6	Oct 1, 2021	SYSTEM	(\$50,654.70)														
			Material - To	- Total																		
				otal				\$0.00														
	0190 -	Total						\$0.00														
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		11031			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)														
						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.												
					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	4	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	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.													



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3279	0230	DOWEL BAR	Material			2021				
		(DRILLING, FURNISHING AND		- Total				\$0.00		
		INST	Material - To	otal				\$0.00		
	0230 -	Total						\$0.00		
	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	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.	
		FI			6	Oct 1, 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)		
				- 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)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0260 -	Total						\$0.00		
	0270		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)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0270 -	Total						\$0.00		
	0290	CHANNELIZER (TRIM LINE)	Material		3	Aug 18, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					3	Aug 18, 2021	SYSTEM	(\$2,720.00)	•	
					4	Sep 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$3,400.00)		
						5	Sep 16,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3279	0290	CHANNELIZER (TRIM LINE)	Material			2021			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)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.													
					4	Sep 2, 2021	SYSTEM	(\$85.00)														
					5	Sep 16, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Sep 16, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.													
						6	Oct 1, 2021	SYSTEM	(\$85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
								6	Oct 1, 2021	SYSTEM	\$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.										
				Overrun - T	otal			\$0.00														
			Overrun - Total					\$0.00														
	0290 -	Total						\$0.00														
	0320	FLASHING ARROW PANEL	Material		3	Aug 18, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiam11 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
																		3	Aug 18, 2021	SYSTEM	(\$2,800.00)	
					4	Sep 2, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					4	Sep 2, 2021	SYSTEM	(\$2,800.00)														
				5	5							5			5	5	5	5	Sep 16, 2021	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
																		Estimate Exception 31 on the current Payment Estimate.				
					5	Sep 16, 2021	SYSTEM	(\$2,800.00)	Estimate Exception 31 on the current Payment Estimate.													
					5		SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	Estimate Exception 31 on the current Payment Estimate. 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.													
						2021 Oct 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiam11 overridding Payment													
				- Total	6	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment													
			Material - T		6	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment													
	0320 -	Total	Material - T		6	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,800.00 (\$2,800.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment													
	0320 - 0340	CMS WITH COMMUNICATION INTERFACE,	Material - T		6	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,800.00 (\$2,800.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment													
		CMS WITH COMMUNICATION			6	2021 Oct 1, 2021 Oct 1, 2021 Aug 18,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$0.00	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.													
		CMS WITH COMMUNICATION INTERFACE,			6 6 3	2021 Oct 1, 2021 Oct 1, 2021 Aug 18, 2021 Aug 18,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$7,600.00	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3279	0340	CMS WITH COMMUNICATION INTERFACE,	Material	Турс	5	Sep 16, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
		CONT F			5	Sep 16, 2021	SYSTEM	(\$7,600.00)			
					6	Oct 1, 2021	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					6	Oct 1, 2021	SYSTEM	(\$7,600.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0340	- Total						\$0.00			
	0410	4 IN. WHITE WATERBORNE PAVEMENT	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.		
		MARKING			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, SYSTEM 2021			(\$4,356.90)			
		0410 - Total		- Total				\$0.00			
			Material - T	otal				\$0.00			
	0410							\$0.00			
	0420	4 IN. YELLOW WATERBORNE PAVEMENT	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.		
		MARKING	i			4	Sep 2, 2021	SYSTEM	(\$3,627.90)		
					5	Sep 16, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					5	Sep 16, 2021	SYSTEM	(\$3,627.90)			
					6	Oct 1, 2021	SYSTEM	\$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					6	Oct 1, 2021	SYSTEM	(\$3,627.90)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0420	- Total						\$0.00			
	0430	WATERBORNE PAVEMENT	Material		4	Sep 2, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
		MARKIN			4	Sep 2, 2021	SYSTEM	(\$1,011.00)			
					5	Sep 16, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					5	Sep 16, 2021	SYSTEM	(\$1,011.00)			
							6	Oct 1, 2021	SYSTEM	\$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6						



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0430	24 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT MARKIN	Material - To	otal				\$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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
J4S3279 -	- Total							\$9.05	
Overall -	Total							\$9.05	