Pay Estimate Created Date: November 16, 2021

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

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

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021		83.76%

Contract Informational Dates			Milestones

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

Contract Total Pay For Estimate No. 9

210416-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$5,759.00	$1,776,749.65	$1,782,508.65
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
		$1,776,758.70	$1,782,517.70

Contract Total Payable This Estimate: **$5,759.00**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3279	0270	6161005	CONSTRUCTION SIGNS	SQFT	$3.000	298	$894.00
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	$17.000	265	$4,505.00
	0300	6161030	TYPE III MOVEABLE BARRICADE	EA	$90.000	4	$360.00
Project J4S3279 - Total							**$5,759.00**
Overall - Total							**$5,759.00**

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 (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	317.6	$31.33	$9,950.41
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-361.75	$68.75	($24,870.31)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

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9		Prime Contractor	Superior Bowen Asphalt Company, LLC		Pay Period End	November 15, 2021	Net Change Order Amount	$0.00
							Current Contract Amount	$2,128,184.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-10,350.15	$68.75	($711,572.81)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.	361.75	$68.75	$24,870.31
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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.	10,350.15	$68.75	$711,572.81
	0060	TACK COAT	Material			-10,950	$2.50	($27,375.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10,950	$2.50	$27,375.00
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-317.6	$96.60	($30,680.16)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	317.6	$96.60	$30,680.16
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-197	$25.25	($4,974.25)
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,360	$25.25	($34,340.00)
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.	197	$25.25	$4,974.25
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,360	$25.25	$34,340.00
	0120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-14	$2,690.00	($37,660.00)
	0120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	14	$2,690.00	$37,660.00
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-10	$2,550.00	($25,500.00)
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1	10	$2,550.00	$25,500.00

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						Current Contract Amount	$2,128,184.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279					overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-247.7	$83.54	($20,692.86)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	247.7	$83.54	$20,692.86
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-257	$197.10	($50,654.70)
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	257	$197.10	$50,654.70
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-249	$5.75	($1,431.75)
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	249	$5.75	$1,431.75
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-16	$814.80	($13,036.80)
	0240	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	16	$814.80	$13,036.80
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	$735.00	($735.00)
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	$735.00	$735.00
	0260	CURB INLET	Material			-1	$7,735.00	($7,735.00)
	0260	CURB INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	$7,735.00	$7,735.00
	0270	CONSTRUCTION SIGNS	Material			-990	$3.00	($2,970.00)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	990	$3.00	$2,970.00
	0290	CHANNELIZER (TRIM LINE)	Overrun			-265	$17.00	($4,505.00)
	0290	CHANNELIZER (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on	-5	$17.00	($85.00)

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							Current Contract Amount	$2,128,184.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279					all previous payment estimates of '0.00000' is applied (if non-zero).			
	0290	CHANNELIZER (TRIM LINE)	Material			-465	$17.00	($7,905.00)
	0290	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.	265	$17.00	$4,505.00
	0290	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.	5	$17.00	$85.00
	0290	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	465	$17.00	$7,905.00
	0300	TYPE III MOVEABLE BARRICADE	Material			-4	$90.00	($360.00)
	0300	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	4	$90.00	$360.00
	0320	FLASHING ARROW PANEL	Material			-2	$1,400.00	($2,800.00)
	0320	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	$1,400.00	$2,800.00
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	$3,800.00	($7,600.00)
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	$3,800.00	$7,600.00
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-43,569	$0.10	($4,356.90)
	0410	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	43,569	$0.10	$4,356.90
	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-36,279	$0.10	($3,627.90)

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						Current Contract Amount	$2,128,184.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279	0420	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	36,279	$0.10	$3,627.90
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-337	$3.00	($1,011.00)
	0430	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	337	$3.00	$1,011.00
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material			-7,585	$10.10	($76,608.50)
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	7,585	$10.10	$76,608.50
Total								**$0.00**

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 Item Pay	$5,759.00	$1,776,749.65	$1,782,508.65
	Gross Item Adjustments	$0.00	$9.05	$9.05
	Gross Item Pay	**$5,759.00**	**$1,776,758.70**	**$1,782,517.70**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working on payments will handle materials later	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 will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working on payments will handle materials later	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 will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061061, Project Item Line Number 0110, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6061069, Project Item Line Number 0120, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6063014, Project Item Line Number 0130, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working on payments will handle materials later	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 will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working on payments will handle materials later	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 will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	Working on payments will handle materials later	baiamf1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6141121, Project Item Line Number 0240, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143013, Project Item Line Number 0250, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6143020, Project Item Line Number 0260, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161025, Project Item Line Number 0290, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161040, Project Item Line Number 0320, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6161099, Project Item Line Number 0340, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206001C, Project Item Line Number 0420, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6206125A, Project Item Line Number 0430, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 9028500, Project Item Line Number 0490, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161025, Minor Item.	Working on payments will handle materials later	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-C02, Contract Project J4S3279, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6061061, Minor Item.	Working on payments will handle materials later	baiamf1	Overridden

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

Report Generated on November 18, 2021

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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$86,666.00	$86,666.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	23.00	$642.00	$14,766.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	360.00	0.00	360.00	SQYD	317.60	$31.33	$9,950.41
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	0.00	4,442.50	TONS	3,404.76	$68.50	$233,226.06
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	0.00	9,988.40	TONS	10,350.15	$68.75	$711,572.81
		0001	0060	4071005	TACK COAT	12,990.00	0.00	12,990.00	GAL	10,950.00	$2.50	$27,375.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	360.30	0.00	360.30	SQYD	317.60	$96.60	$30,680.16
		0001	0080	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	16.00	$1,930.55	$30,888.80
		0001	0090	6049902	MISC.DROP INLET CLEANOUT	17.00	0.00	17.00	EA	17.00	$730.80	$12,423.60
		0001	0100	6049904	MISC.ADJUST PULL BOX	4.00	0.00	4.00	SQFT	0.00	$3,409.00	$0.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,360.00	$25.25	$34,340.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	14.00	$2,690.00	$37,660.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	$2,550.00	$25,500.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	0.00	247.70	SQYD	247.70	$83.54	$20,692.86
		0001	0150	6089902	MISC.ADA RAMP	18.00	0.00	18.00	EA	11.00	$1,284.40	$14,128.40
		0001	0160	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	2.00	$3,713.15	$7,426.30
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	400.00	0.00	400.00	LF	0.00	$66.00	$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$500.00	$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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	990.00	$3.00	$2,970.00
		0001	0280	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	$15.00	$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	195.00	0.00	195.00	EA	465.00	$17.00	$7,905.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	4.00	$90.00	$360.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	$55.00	$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,400.00	$2,800.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	$84.00	$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$3,800.00	$7,600.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	$1,000.00	$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	0.00	$35.00	$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$130,000.00	$130,000.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	443.00	0.00	443.00	LF	0.00	$15.00	$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	$200.00	$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	$100.00	$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,569.00	0.00	43,569.00	LF	43,569.00	$0.10	$4,356.90
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,279.00	0.00	36,279.00	LF	36,279.00	$0.10	$3,627.90
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337.00	0.00	337.00	LF	337.00	$3.00	$1,011.00

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

Report Generated on November 18, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-C02	J4S3279	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,142.00	0.00	127,142.00	SQYD	111,610.00	$1.52	$169,647.20
		0001	0450	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	0.00	$125.00	$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	$35.00	$0.00
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	$870.00	$0.00
		0030	0480	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	$119.20	$0.00
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,160.00	0.00	10,160.00	LF	7,585.00	$10.10	$76,608.50
		0030	0500	9029902	MISC.Accessible Pedestrian Signals	16.00	0.00	16.00	EA	0.00	$1,019.00	$0.00
		0030	0510	9029902	MISC.RELOCATION OF EXISTING PEDESTRIAN SIGNAL POST	1.00	0.00	1.00	EA	0.00	$2,488.00	$0.00
		0040	0520	9039902	MISC.RELOCATION OF EXISTING SIGNS	4.00	0.00	4.00	EA	2.00	$450.00	$900.00
Project J4S3279 - Total Value Posted to Date as of Report Generated Date												**$1,782,508.65**
210416-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,782,508.65**

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

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

Project: J4S3279

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
0270	6161005	CONSTRUCTION SIGNS	11/12/21	11/15/21	298.00	SQFT		7.244		11.165		changing quantities to match traffic zone
0290	6161025	CHANNELIZER (TRIM LINE)	11/12/21	11/15/21	265.00	EA		7.244		11.165		job boundaries
0300	6161030	TYPE III MOVEABLE BARRICADE	11/12/21	11/15/21	4.00	EA		7.244		11.165		

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 18, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($9,950.41)	
					4	Sep 2, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($9,950.41)	
					5	Sep 16, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($9,950.41)	
					6	Oct 1, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($9,950.41)	
					7	Oct 18, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($9,950.41)	
					8	Nov 1, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($9,950.41)	
					9	Nov 16, 2021	SYSTEM	$9,950.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($9,950.41)	
				- Total				$0.00	
			Material - Total					$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 70-22 (SP125C MIX)	Material		3	Aug 18, 2021	SYSTEM	$567,175.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($567,175.81)	
					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)	
					7	Oct 18, 2021	SYSTEM	$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		7	Oct 18, 2021	SYSTEM	($711,572.81)	
					8	Nov 1, 2021	SYSTEM	$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($711,572.81)	
					9	Nov 16, 2021	SYSTEM	$711,572.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($711,572.81)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
					4	Sep 2, 2021	SYSTEM	($24,870.31)	
					5	Sep 16, 2021	SYSTEM	($24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 16, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
					6	Oct 1, 2021	SYSTEM	($24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 1, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
					7	Oct 18, 2021	SYSTEM	($24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 18, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
					8	Nov 1, 2021	SYSTEM	($24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
					9	Nov 16, 2021	SYSTEM	($24,870.31)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2021	SYSTEM	$24,870.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 10350.150; Overrun Quantity Balance 361.75.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0050 - Total					**$0.00**	
	0060	TACK COAT	Material		3	Aug 18, 2021	SYSTEM	$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($17,000.00)	
					4	Sep 2, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($27,375.00)	
					5	Sep 16, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16,	SYSTEM	($27,375.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0060	TACK COAT	Material			2021			
					6	Oct 1, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($27,375.00)	
					7	Oct 18, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($27,375.00)	
					8	Nov 1, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($27,375.00)	
					9	Nov 16, 2021	SYSTEM	$27,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($27,375.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0060 - Total							$0.00	
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Aug 18, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($30,680.16)	
					4	Sep 2, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($30,680.16)	
					5	Sep 16, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($30,680.16)	
					6	Oct 1, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($30,680.16)	
					7	Oct 18, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($30,680.16)	
					8	Nov 1, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($30,680.16)	
					9	Nov 16, 2021	SYSTEM	$30,680.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($30,680.16)	
				- Total				$0.00	
			Material - Total					$0.00	
	0070 - Total							$0.00	
	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	Sep 16, 2021	SYSTEM	$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		5	Sep 16, 2021	SYSTEM	($34,340.00)	
					6	Oct 1, 2021	SYSTEM	$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($34,340.00)	
					7	Oct 18, 2021	SYSTEM	$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($34,340.00)	
					8	Nov 1, 2021	SYSTEM	$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($34,340.00)	
					9	Nov 16, 2021	SYSTEM	$34,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($34,340.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Sep 16, 2021	SYSTEM	$315.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					5	Sep 16, 2021	SYSTEM	$4,658.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					5	Sep 16, 2021	SYSTEM	($4,974.26)	
					6	Oct 1, 2021	SYSTEM	($4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 1, 2021	SYSTEM	$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					7	Oct 18, 2021	SYSTEM	($4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 18, 2021	SYSTEM	$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					8	Nov 1, 2021	SYSTEM	($4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
					9	Nov 16, 2021	SYSTEM	($4,974.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2021	SYSTEM	$4,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 1360.000; Overrun Quantity Balance 197.00.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0110 - Total					**$0.00**	
	0120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Sep 16, 2021	SYSTEM	$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($37,660.00)	
					6	Oct 1,	SYSTEM	$37,660.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2021			Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($37,660.00)	
					7	Oct 18, 2021	SYSTEM	$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($37,660.00)	
					8	Nov 1, 2021	SYSTEM	$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($37,660.00)	
					9	Nov 16, 2021	SYSTEM	$37,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($37,660.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0120 - Total						**$0.00**	
	0130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Sep 16, 2021	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($25,500.00)	
					6	Oct 1, 2021	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($25,500.00)	
					7	Oct 18, 2021	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($25,500.00)	
					8	Nov 1, 2021	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($25,500.00)	
					9	Nov 16, 2021	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baiamf1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($25,500.00)	
			- Total					$0.00	
			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 Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($20,692.86)	
					4	Sep 2, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($20,692.86)	
					5	Sep 16, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($20,692.86)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0140	6 IN. CONCRETE MEDIAN STRIP	Material		6	Oct 1, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($20,692.86)	
					7	Oct 18, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($20,692.86)	
					8	Nov 1, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($20,692.86)	
					9	Nov 16, 2021	SYSTEM	$20,692.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($20,692.86)	
			- Total					**$0.00**	
			Material - Total					**$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)	
					7	Oct 18, 2021	SYSTEM	$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($50,654.70)	
					8	Nov 1, 2021	SYSTEM	$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($50,654.70)	
					9	Nov 16, 2021	SYSTEM	$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Nov 16, 2021	SYSTEM	($50,654.70)	
					- Total			**$0.00**	
					Material - Total			**$0.00**	
					0190 - Total			**$0.00**	
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 16, 2021	SYSTEM	($1,431.75)	
					2	Aug 3, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	($1,431.75)	
					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	Sep 2, 2021	SYSTEM	($1,431.75)	
					5	Sep 16, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($1,431.75)	
					6	Oct 1, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($1,431.75)	
					7	Oct 18, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($1,431.75)	
					8	Nov 1, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($1,431.75)	
					9	Nov 16, 2021	SYSTEM	$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($1,431.75)	
					- Total			**$0.00**	
					Material - Total			**$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.
					6	Oct 1, 2021	SYSTEM	($13,036.80)	
					7	Oct 18, 2021	SYSTEM	$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($13,036.80)	
					8	Nov 1, 2021	SYSTEM	$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0240	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material						Estimate Exception 29 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($13,036.80)	
					9	Nov 16, 2021	SYSTEM	$13,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($13,036.80)	
			- Total					$0.00	
			Material - Total					$0.00	
	0240 - Total							$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Oct 1, 2021	SYSTEM	$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($735.00)	
					7	Oct 18, 2021	SYSTEM	$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($735.00)	
					8	Nov 1, 2021	SYSTEM	$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($735.00)	
					9	Nov 16, 2021	SYSTEM	$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($735.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0250 - Total							$0.00	
	0260	CURB INLET	Material		6	Oct 1, 2021	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($7,735.00)	
					7	Oct 18, 2021	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($7,735.00)	
					8	Nov 1, 2021	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($7,735.00)	
					9	Nov 16, 2021	SYSTEM	$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($7,735.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	CONSTRUCTION SIGNS	Material		3	Aug 18, 2021	SYSTEM	$444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($444.00)	
					4	Sep 2, 2021	SYSTEM	$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0270	CONSTRUCTION SIGNS	Material						Estimate Exception 25 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($2,076.00)	
					5	Sep 16, 2021	SYSTEM	$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($2,076.00)	
					6	Oct 1, 2021	SYSTEM	$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($2,076.00)	
					7	Oct 18, 2021	SYSTEM	$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($2,076.00)	
					8	Nov 1, 2021	SYSTEM	$2,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($2,076.00)	
					9	Nov 16, 2021	SYSTEM	$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($2,970.00)	
			- Total					**$0.00**	
			Material - Total					**$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, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($3,400.00)	
					6	Oct 1, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($3,400.00)	
					7	Oct 18, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($3,400.00)	
					8	Nov 1, 2021	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($3,400.00)	
					9	Nov 16, 2021	SYSTEM	$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($7,905.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0290	CHANNELIZER (TRIM LINE)	Material	**- Total**				**$0.00**	
				Material - Total				**$0.00**	
			Overrun	Overrun	4	Sep 2, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					4	Sep 2, 2021	SYSTEM	($85.00)	
					5	Sep 16, 2021	SYSTEM	($85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 16, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					6	Oct 1, 2021	SYSTEM	($85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 1, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					7	Oct 18, 2021	SYSTEM	($85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Oct 18, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					8	Nov 1, 2021	SYSTEM	($85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 1, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 5.00.
					9	Nov 16, 2021	SYSTEM	($85.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Nov 16, 2021	SYSTEM	$4,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.
					9	Nov 16, 2021	SYSTEM	$85.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 465.000; Overrun Quantity Balance 270.00.
					9	Nov 16, 2021	SYSTEM	($4,505.00)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
		0290 - Total						**$0.00**	
	0300	TYPE III MOVEABLE BARRICADE	Material		9	Nov 16, 2021	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($360.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0300 - Total						**$0.00**	
	0320	FLASHING ARROW PANEL	Material		3	Aug 18, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($2,800.00)	
					4	Sep 2, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($2,800.00)	
					5	Sep 16,	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0320	FLASHING ARROW PANEL	Material			2021			Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($2,800.00)	
					6	Oct 1, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($2,800.00)	
					7	Oct 18, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($2,800.00)	
					8	Nov 1, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($2,800.00)	
					9	Nov 16, 2021	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($2,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0320 - Total							$0.00	
	0340	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Aug 18, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Aug 18, 2021	SYSTEM	($7,600.00)	
					4	Sep 2, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($7,600.00)	
					5	Sep 16, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($7,600.00)	
					6	Oct 1, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($7,600.00)	
					7	Oct 18, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($7,600.00)	
					8	Nov 1, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($7,600.00)	
					9	Nov 16, 2021	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($7,600.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0340 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($4,356.90)	
					5	Sep 16, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($4,356.90)	
					6	Oct 1, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($4,356.90)	
					7	Oct 18, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($4,356.90)	
					8	Nov 1, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($4,356.90)	
					9	Nov 16, 2021	SYSTEM	$4,356.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($4,356.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 2, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	($3,627.90)	
					5	Sep 16, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($3,627.90)	
					6	Oct 1, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($3,627.90)	
					7	Oct 18, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($3,627.90)	
					8	Nov 1, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($3,627.90)	
					9	Nov 16, 2021	SYSTEM	$3,627.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($3,627.90)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3279	**0420 - Total**							**$0.00**	
	0430	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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.
					4	Sep 2, 2021	SYSTEM	($1,011.00)	
					5	Sep 16, 2021	SYSTEM	$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	($1,011.00)	
					6	Oct 1, 2021	SYSTEM	$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($1,011.00)	
					7	Oct 18, 2021	SYSTEM	$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($1,011.00)	
					8	Nov 1, 2021	SYSTEM	$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($1,011.00)	
					9	Nov 16, 2021	SYSTEM	$1,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($1,011.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0490	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Oct 1, 2021	SYSTEM	$31,138.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Oct 1, 2021	SYSTEM	($31,138.30)	
					7	Oct 18, 2021	SYSTEM	$68,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	($68,276.00)	
					8	Nov 1, 2021	SYSTEM	$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baiamf1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Nov 1, 2021	SYSTEM	($76,608.50)	
					9	Nov 16, 2021	SYSTEM	$76,608.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baiamf1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	($76,608.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
J4S3279 - Total								**$9.05**	
Overall - Total								**$9.05**	