

Progre	ess Estimato 11	e Number	Contract Prime Co		210618-I N.B. Wes		g Compar			rt January 2, 20 I January 15, 2	022 N e	et Change O	rder Amoun	
Approv	al Date													By User
lanuary 1	9, 2022				Gen	erated and A	pproved	(and should	be con	isidered Draft) a	at the F	Project Office	Level by	fernam
, anuary 1										ed Draft) at the		,		locke
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	lovember 15				er 15, 20			ovember 15,			0 01 01		.96%	oompiete
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	nce Date													
Awardeo	d Date	July 7	, 2021		July 7,	2021								
Letting D	Date	June '	18, 2021		June 1	8, 2021								
Notice to	Proceed D	ate Augus	st 9, 2021		August	t 9, 2021								
Open to	Traffic Date	•												
Work Be	egan Date	Augus	st 2, 2021		August	t 2, 2021								
ontract	Total Pay I	For Estima	te No. 11											
					This E	Estimate		Prev	/ious			To Date	9	
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Project 4 Project 4 Project 4 Project 4 Overall pontract / pontract / pontrac	I This Estin ect ber J6S3476 - 1 - Total Adjustment Ct Adjustment Line No. 0030 T 0030 T	Disincer Liquidat Other C ble This Es nate Period Uine Number 0390 Total Total Item De TyPE 5 AGC BAS	htive ed Damage ontract Adju stimate: 2 Item Code 6209901 620901 620900 620900 620900 620900 620900 620900 620900 620900 620900 620900 620900 620000 620000 620000000000	SIMENTS	\$0.00 \$0.00 \$0.00 \$37, EMPORA EMPORA Ustment Type Material Material	000.00 Item Descript ARY PAVEME	This overrid	\$0.0 \$0.0 \$0.0 \$0.0 \$3,8 RKING RKING RKING Co adjustment (dding Payment (adjustment (dding Payment (dding Pa	offsets rial Pay 0027) on t Estir current offsets rial Pay 0028) on t Estir	Unit Price \$37,000.000 nts the original sys /ment Estimate due to user ferm nate Exception	tem- Item aam1 1 on nate. tem- Item aam1 4 on	\$0.00 \$0.00 \$0.00 \$3,875, rent Installed Qty Adjustment Quantity -113 113	Line Item Adjustment Unit Price \$10.00	Amount \$37,000.00 \$37,000.00 \$37,000.00 Adjustment



Progre	ss Esti 1	mate Number 1	Contract ID Prime Contra	210618-I ctor N.B. Wes		Pay Period Start January 2, 2022 0 g Company Pay Period End January 15, 2022 0 0	let Change O	rder Amount	
Project lumber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3476	0110	6 IN. CONC	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	78	\$116.00	\$9,048.00
	0120	CONCRETE	E SIDEWALK, 4 IN.	Material			-113	\$46.00	(\$5,198.00
	0120	CONCRETE	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	113	\$46.00	\$5,198.00
	0130		MISC.	Material			-4	\$2,200.00	(\$8,800.00
	0130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$2,200.00	\$8,800.00
	0150		MISC.	Material			-1,053	\$30.00	(\$31,590.00
	0150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,053	\$30.00	\$31,590.00
	0160	CONCRETE M	AND PLACING IATERIAL FOR TH PAVEMENT REPAIR	Material			-1,310.4	\$280.00	(\$366,912.00
	0160		AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,310.4	\$280.00	\$366,912.00
	0200	FUF INSTALLATIO	ar (drilling, Rnishing and DN) for full Ment Repair	Material			-927	\$3.00	(\$2,781.00
	0200	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	927	\$3.00	\$2,781.00
	0210	AND INSTAI BASKE	(FURNISHING LLATION WITH TS) FOR FULL MENT REPAIR	Material			-335	\$7.00	(\$2,345.00
	0210	AND INSTAI BASKE	(FURNISHING LLATION WITH TS) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	335	\$7.00	\$2,345.00
	0220	FUF INSTALLATIO DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material			-454	\$2.00	(\$908.00
	0220	FUF INSTALLATI DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	454	\$2.00	\$908.00

Progre		imate Number 1	Contract ID Prime Contra	210618-I ctor N.B. Wes		Pay Period Start January 2, 2022 C Company Pay Period End January 15, 2022 N C	let Change C	order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3476	0250		MISC.	Material			-301,835	\$3.65	(\$1,101,697.75
	0250		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	301,835	\$3.65	\$1,101,697.75
	0260			Material			-4	\$1,000.00	(\$4,000.00
	0260			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$1,000.00	\$4,000.00
	0270		MISC.	Material			-0.95	\$9,000.00	(\$8,550.00
	0270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	0.95	\$9,000.00	\$8,550.00
	0280		RETE TRAFFIC RIER, TYPE C	Material			-60	\$600.00	(\$36,000.00
	0280		RETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	60	\$600.00	\$36,000.00
	0300	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material			-499	\$5.00	(\$2,495.00
	0300	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	499	\$5.00	\$2,495.00
	0310	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-638	\$18.00	(\$11,484.00
	0310		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	638	\$18.00	\$11,484.00
	0320	0 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		Material			-137	\$18.00	(\$2,466.00
	0320		PREFORMED RMOPLASTIC MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	137	\$18.00	\$2,466.00
	0330		PREFORMED RMOPLASTIC NT MARKING,	Material			-31	\$250.00	(\$7,750.00

Progre		mate Number 1	Contract ID Prime Contra	210618-I ctor N.B. We		Pay Period Start January 2, 2022 C Company Pay Period End January 15, 2022 N C	let Change C	Order Amount	\$4,078,080.97 \$634.21 \$4,078,715.18
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476		LEFT/R	IGHT ARROW						
	0330	PAVEME	PREFORMED RMOPLASTIC NT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	31	\$250.00	\$7,750.00
	0340	PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material			-9	\$450.00	(\$4,050.00
	0340	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, ON STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	9	\$450.00	\$4,050.00
	0350	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material			-20	\$25.00	(\$500.00)
	0350	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	20	\$25.00	\$500.00
	0360			Material			-14,580	\$0.25	(\$3,645.00
	0360	WATERBORN	N HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	14,580	\$0.25	\$3,645.00
	0440		MISC.	Material			-13	\$1,600.00	(\$20,800.00)
	0440		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	13	\$1,600.00	\$20,800.00
	0490		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material			-11,845	\$31.00	(\$367,195.00
	0490		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	11,845	\$31.00	\$367,195.00
	0570	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-8	\$22.65	(\$181.20)
			IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	8	\$22.65	\$181.20
	0580	SIGNAL SIG	N, MOUNTING HARDWARE	Material			-8	\$11.40	(\$91.20)
	0580	SIGNAL SIG	N, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 43	8	\$11.40	\$91.20

Progre	ss Estin 11	nate Number	Contract ID Prime Contra	210618-I ctor N.B. Wes		Pay Period Start January 2, 2022 C Company Pay Period End January 15, 2022 N C	let Change O	order Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3476						on the current Payment Estimate.			
	0590	POST, SIGI	NAL 15 FT. OR 4.6 M	Material			-1	\$780.00	(\$780.00
	0590	POST, SIGI	NAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$780.00	\$780.00
	0690	BASI	E, CONCRETE	Material			-1.1	\$2,100.00	(\$2,310.00
	0690	BASI	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1.1	\$2,100.00	\$2,310.00
	0730	CONCRET	E FOOTINGS, EMBEDDED	Material			-0.87	\$2,400.00	(\$2,088.00
	0730	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	0.87	\$2,400.00	\$2,088.00
	0750		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-5	\$250.00	(\$1,250.00
	0750		AY ASSEMBLY TED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	5	\$250.00	\$1,250.00
	0760		F-FLAT SHEET LUORESCENT	Material			-45	\$30.00	(\$1,350.00
	0760		F-FLAT SHEET LUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	45	\$30.00	\$1,350.00
	5004	2 IN. PSST	POST - 12 GA.	Material			-12	\$22.65	(\$271.80
	5004	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	12	\$22.65	\$271.80
	5005		MISC.	Material			-1	\$190.80	(\$190.80
	5005		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$190.80	\$190.80



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
J6S3476	l 44-4(206)	Pavement, guardrail, signal, and ADA improvements	I-44	ST LOUIS	on the north and south outer roads between Antire Road to Yarnell Road

Totals by Job Numbers

3476	This Estimate	Previous	To Date
Posted Item Pay	\$37,000.00	\$3,836,202.91	\$3,873,202.91
Gross Item Adjustments	\$0.00	\$2,064.97	\$2,064.97
Gross Item Pay	\$37,000.00	\$3,838,267.88	\$3,875,267.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061061, Project Item Line Number 0490, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6081012, Project Item Line Number 0100, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6139911, Project Item Line Number 0250, Material Set 6139911, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic 1039ERPCPC is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6139911, Project Item Line Number 0250, Material Set 6139911, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay,	No Remark was entered by Engineer	fernam1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1039AGPC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6161099, Project Item Line Number 0260, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6169901, Project Item Line Number 0270, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6173000, Project Item Line Number 0280, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200009, Project Item Line Number 0300, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200015, Project Item Line Number 0310, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200018, Project Item Line Number 0320, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200027, Project Item Line Number 0340, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6200042, Project Item Line Number 0350, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020833, Project Item Line Number 0570, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020834, Project Item Line Number 0580, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line	No Remark was entered by Engineer	fernam1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0690, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9031010, Project Item Line Number 0730, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9031241, Project Item Line Number 0750, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9031270A, Project Item Line Number 5004, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9035069A, Project Item Line Number 0760, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9039901, Project Item Line Number 5005, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6061080, Minor Item.	Waiting on Change Order 0003	fernam1	Acknowledge



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)

Contract Im.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)	
10618-F02	J6S3476	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$98,767.00	\$93,828.65	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	28.00	100F	16.26	\$980.00	\$15,934.80	
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	200.00	-87.00	113.00	SQYD	113.00	\$10.00	\$1,130.00	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	378.00	0.00	378.00	TONS	378.00	\$87.00	\$32,886.00	
		0001	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	1,402.00	-96.80	1,305.20	TONS	1,305.20	\$118.00	\$154,013.60	
		0001	0060	4071005	TACK COAT	344.00	-3.00	341.00	GAL	341.00	\$2.50	\$852.50	
		0001	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	108,678.00	-12,454.00	96,224.00	SQYD	96,224.00	\$4.75	\$457,064.00	
		0001	0080	5021340	TYPE A2 SHOULDER	3,225.00	-1,016.10	2,208.90	SQYD	2,208.90	\$35.00	\$77,311.50	
		0001	0090	6049902	MISC.CONCRETE MANHOLE COLLAR	2.00	-2.00	0.00	EA	0.00	\$1,600.00	\$0.0	
		0001	0100	6081012	TRUNCATED DOMES	89.00	-9.00	80.00	SQFT	80.00	\$30.00	\$2,400.0	
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	4.00	78.00	SQYD	78.00	\$116.00	\$9,048.0	
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	190.00	-77.00	113.00	SQYD	113.00	\$46.00	\$5,198.0	
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	-1.00	4.00	EA	4.00	\$2,200.00	\$8,800.0	
		0001	0140	6089902	MISC.ISLAND TUBULAR MARKER, 18-INCH WHITE	19.00	2.00	21.00	EA	21.00	\$80.00	\$1,680.0	
		0001	0150	6099903	MISC.CONCRETE CURB	2,093.00	-1,040.00	1,053.00	LF	1,053.00	\$30.00	\$31,590.0	
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	132.40	1,310.40	SQYD	1,310.40	\$280.00	\$366,912.0	
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	293.00	-293.00	0.00	SQYD	0.00	\$1.00	\$0.0	
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	293.00	-293.00	0.00	SQYD	0.00	\$5.00	\$0.0	
		0001	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,417.00	1,490.00	3,907.00	LF	3,907.00	\$9.00	\$35,163.0
			0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	-302.00	927.00	EA	927.00	\$3.00	\$2,781.0	
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	-639.00	335.00	EA	335.00	\$7.00	\$2,345.0	
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	91.00	454.00	EA	454.00	\$2.00	\$908.0	
		0001		6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	-40.10	78.90	TONS	78.90	\$300.00	\$23,670.0	
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,184.00	-398.80	785.20	SQYD	785.20	\$15.00	\$11,778.0	
		0001	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	264,330.00	37,505.00	301,835.00	LB	301,835.00	\$3.65	\$1,101,697.7	
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0	
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550.0	
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8.00	52.00	60.00	LF	60.00	\$600.00	\$36,000.0	
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$363,000.00	\$363,000.0	
		0001	0300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,591.00	0.00	4,591.00	LF	499.00	\$5.00	\$2,495.0	
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	638.00	0.00	638.00	LF	638.00	\$18.00	\$11,484.0	
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	270.00	0.00	270.00	LF	137.00	\$18.00	\$2,466.0	
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$250.00	\$7,750.0	
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$450.00	\$4,050.0	
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	20.00	\$25.00	\$500.0	
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,549.00	0.00	55,549.00	LF	14,580.00	\$0.25	\$3,645.0	
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,219.00	0.00	77,219.00	LF	0.00	\$0.28	\$0.0	
		0001	0380	6205906A		3,568.00	0.00	3,568.00	LF	0.00	\$1.00	\$0.0	
		0001	0390	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.0	
		0001	0400	6209902	MISC.CURB REFLECTORS	57.00	0.00	57.00	EA	0.00	\$12.00	\$0.0	
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,552.00	-15,221.60	95,330.40	SQYD	95,330.40	\$1.50	\$142,995.6	
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	497.00	315.00	812.00	SQYD	812.00	\$18.00	\$14,616.0	



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.

					teport Generated date and can differ from the posted am							
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)
210618-F02	J6S3476	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0440	7319902	MISC.INLET TOP REPLACEMENT	11.00	2.00	13.00	EA	13.00	\$1,600.00	\$20,800.00
		0001	0450	8061005	ROCK DITCH CHECK	336.00	-336.00	0.00	LF	0.00	\$12.50	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	245.00	-245.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0470	8061019	SILT FENCE	21,706.00	-21,706.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	5,925.00	0.00	5,925.00	LF	5,325.00	\$27.00	\$143,775.00
		0010	0490	6061061			0.00	15,063.00	LF	11,845.00	\$31.00	\$367,195.00
		0010	0500	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	13.00	0.00	0 13.00	LF	0.00	\$60.00	\$0.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$3,000.00	\$57,000.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	0530	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0540	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	20.00	\$1,200.00	\$24,000.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	32.00	\$2,900.00	\$92,800.00
		0030	0560	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$890.00	\$890.00
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$22.65	\$181.20
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$11.40	\$91.20
		0030	0590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	-2.00	1.00	EA	1.00	\$780.00	\$780.00
		0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	57.00	-35.00	22.00	LF	22.00	\$12.60	\$277.20
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	-4.00	28.00	LF	28.00	\$17.00	\$476.00
			0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	172.00	-56.00	116.00	LF	116.00	\$46.00	\$5,336.00
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	-450.00	890.00	LF	890.00	\$1.65	\$1,468.50
		0030 0640 9028310 CABLE, 16 AWG 5 CONDUCTOR 0030 0650 9028311 CABLE, 16 AWG 7 CONDUCTOR	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	-476.00	914.00	LF	914.00	\$1.90	\$1,736.60
				CABLE, 16 AWG 7 CONDUCTOR	60.00	-8.00	52.00	LF	52.00	\$2.25	\$117.00	
			9028500	CABLE, LOOP DETECTOR, IN DUCT	960.00	0.00	960.00	LF	960.00	\$6.00	\$5,760.00	
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	440.00	0.00	440.00	LF	440.00	\$1.60	\$704.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	2.00	EA	2.00	\$1,855.00	\$3,710.00
		0030	0690	9029100	BASE, CONCRETE	1.30	-0.20	1.10	CUYD	1.10	\$2,100.00	\$2,310.00
		0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	-2.00	6.00	EA	6.00	\$785.00	\$4,710.00
		0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	-3.00	6.00	EA	6.00	\$405.00	\$2,430.00
		0030	0720	9029902	MISC.PUSH BUTTON STANCHION	5.00	-2.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	-0.13	0.87	CUYD	0.87	\$2,400.00	\$2,088.00
		0040	0740	9031220	PIPE POSTS	540.00	-90.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0040	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	-1.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0040	0760	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	45.00	\$30.00	\$1,350.00
		0050	0770	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,115.00	0.00	1,115.00	LF	0.00	\$0.01	\$0.00
		0070	0780	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	45.00	\$350.00	\$15,750.00
		0001	5001	6229905	MISC.Coldmilling	0.00	2,208.90	2,208.90	SQYD	2,208.90	\$12.81	\$28,296.01
		0001	5002	6207001	PAVEMENT MARKING REMOVAL	0.00	408.00	408.00	LF	408.00	\$1.90	\$775.20
		0001	5003	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	3.00	3.00	EA	3.00	\$30.00	\$90.00
		0040	5004	9031270A	2 IN. PSST POST - 12 GA.	0.00	12.00	12.00	LF	12.00	\$22.65	\$271.80
		0040	5005	9039901	MISC.Sign Banding	0.00	1.00	1.00	LS	1.00	\$190.80	\$190.80
	Project J	6S347 <u>6 - To</u>	otal Value	Posted to I	Date as of Report Generated Date							\$3,873,202.91
210618-F02 Over	rall - Total	Value Post	ed to Dat	te as of Rep	ort Generated Date							\$3,873,202.91



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:	Project: J6S3476												
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	
0390	6209901	MISC. PAVEMENT MARKINGS	1/15/22	1/19/22	1.00	LS	I-44 Outer Roads	690+00		950+00			

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			
J6S3476	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 3, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Sep 3, 2021	SYSTEM	(\$467.00)				
					3	Sep 17, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Sep 17, 2021	SYSTEM	(\$467.00)				
					4	Oct 5, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 5, 2021	SYSTEM	(\$467.00)				
					5	Oct 19, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$467.00)				
					6	Nov 3, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 3, 2021	SYSTEM	(\$467.00)				
					9	Dec 16, 2021	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							9	Dec 16, 2021	SYSTEM	(\$1,130.00)		
						10	Jan 3, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
									10	Jan 3, 2022	SYSTEM	(\$1,130.00)
						11	Jan 19, 2022	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Jan 19, 2022	SYSTEM	(\$1,130.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0030 -							\$0.00				
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 19, 2021	fernam1	\$161.60				
		(Di T)		ACAD - Tota				\$161.60				
			Other Item	Adjustment -	Total			\$161.60				
	0040 -							\$161.60				
	0050	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 19, 2021	fernam1	\$704.81				
		76-22 (SP095CLP		ACAD - Tota				\$704.81				
		MIX)	Other Item	Adjustment -	Total			\$704.81				
	0050 -	Total						\$704.81				
	0060	TACK COAT	Material		5	Oct 19, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$852.50)				
				e	6	6	Nov 3, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Nov 3, 2021	SYSTEM	(\$852.50)				
								7	Nov 17, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3476	0060	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.													
					7	Nov 17, 2021	SYSTEM	(\$852.50)														
					8	Dec 2, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					8	Dec 2, 2021	SYSTEM	(\$852.50)														
					9	Dec 16, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Dec 16, 2021	SYSTEM	(\$852.50)														
					10	Jan 3, 2022	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Jan 3, 2022	SYSTEM	(\$852.50)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0060 -	Total						\$0.00														
	0070	ULTRATHIN BONDED WEARING SURFACE, TYPE	Material		4	Oct 5, 2021	SYSTEM	\$213,558.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgac1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
		B			4	Oct 5, 2021	SYSTEM	(\$213,558.10)														
													5	Oct 19, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
													5	Oct 19, 2021	SYSTEM	(\$457,064.00)						
									6	Nov 3, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Nov 3, 2021	SYSTEM	(\$457,064.00)														
					7	Nov 17, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Nov 17, 2021	SYSTEM	(\$457,064.00)														
					8	Dec 2, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Dec 2, 2021	SYSTEM	(\$457,064.00)														
					9	Dec 16, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
																		9	Dec 16, 2021	SYSTEM	(\$457,064.00)	
					10	Jan 3, 2022	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Jan 3, 2022	SYSTEM	(\$457,064.00)														
				- Total				\$0.00														
			Material - Te					\$0.00														
			Other Item Adjustment	ACAD	4	Oct 5, 2021	morgac1	\$1,986.30														
					5	Oct 19, 2021	fernam1	\$1,567.97														
				ACAD - Tota	al			\$3,554.27														
			Other Item	Adjustment -	Total			\$3,554.27														
	0070 -	Total						\$3,554.27														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3476	0080	TYPE A2 SHOULDER	Material		5	Oct 19, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$77,311.50)	
					6	Nov 3, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$77,311.50)	
					7	Nov 17, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$77,311.50)	
					8	Dec 2, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$77,311.50)	
					9	Dec 16, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$77,311.50)	
					10	Jan 3, 2022	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$77,311.50)	
				- Total				\$0.00	
								¢0.00	
			Material - T	otal				\$0.00	
	0080 -			otal				\$0.00	
	0080 - 0100	Total TRUNCATED DOMES	Material - To	otal	2	Sep 3, 2021	SYSTEM	\$0.00 \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TRUNCATED			2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
		TRUNCATED		otal		2021 Sep 3,		\$0.00 \$600.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
		TRUNCATED			2	2021 Sep 3, 2021 Sep 17,	SYSTEM	\$0.00 \$600.00 (\$600.00)	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment
		TRUNCATED			2 3	2021 Sep 3, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment
		TRUNCATED			2 3 3	2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Oct 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment
		TRUNCATED			2 3 3 4	2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment
		TRUNCATED			2 3 3 4 4	2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 5, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 4 5	2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) (\$600.00) (\$600.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 4 5 5	2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 5 5 6	2021 Sep 3, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$2,400.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 5 5 6 6	2021 Sep 3, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TRUNCATED			2 3 3 4 4 5 5 6 6 7	2021 Sep 3, 2021 Sep 17, 2021 Oct 5, 2021 Oct 5, 2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$2,400.00 \$2,400.00	Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0100	TRUNCATED	Material			2021					
		DOMES			9	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$2,400.00)			
					10	Jan 3, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$2,400.00)			
					11	Jan 19, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Jan 19, 2022	SYSTEM	(\$2,400.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0100 -	Total						\$0.00			
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		4	Oct 5, 2021	SYSTEM	\$6,519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user morgac1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$6,519.20)			
					5	Oct 19, 2021	SYSTEM	\$6,519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$6,519.20)			
						6	Nov 3, 2021	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Nov 3, 2021	SYSTEM	(\$9,048.00)			
								7	Nov 17, 2021	SYSTEM	\$9,048.00
					7	Nov 17, 2021	SYSTEM	(\$9,048.00)			
					8	Dec 2, 2021	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$9,048.00)			
					9	Dec 16, 2021	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$9,048.00)			
					10	Jan 3, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$9,048.00)			
					11	Jan 19, 2022	SYSTEM	\$9,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Jan 19, 2022	SYSTEM	(\$9,048.00)			
				- Total				\$0.00			
			Material - To		6	New 2	OVOTEM	\$0.00	This adjustment offsets the original system conserts (Oursey Proves)		
			Overrun	Overrun	Ŭ	Nov 3, 2021	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 4.00.		
					6	Nov 3,	SYSTEM	(\$464.00)			



J6S3476 O110 FIN. CONCRETE MEDIAN STRIP Overrun MEDIAN STRIP Overrun F Overrun Nov 17, 2021 SYSTEM (\$464.00) Averaged Price Adjustment from this item on of 0.00000' is applied (if non-zero). 7 Nov 17, 2021 SYSTEM \$\$464.00 This adjustment offsets the original system- Estimate Item Adjustment (0001) overriding on the current Payment Estimate. Material in Overrun Quantity Balance 4.00. 8 Dec 2, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 8 Dec 2, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$\$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM<	enerated Overrun Payment Payment Estimate Exception 74 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61
1 1 Nov 17, SYSTEM (\$464.00) Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 7 Nov 17, 2021 SYSTEM \$464.00 This adjustment offsets the original system-og Estimate Item Adjustment (001) overridding on the current Payment Estimate. Material In Overrun Quantity Balance 4.00. 8 Dec 2, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 8 Dec 2, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-og Estimate Item Adjustment (0001) overriding on the current Payment Estimate. Material In Overrun Quantity Balance 4.00. 9 Dec 16, SYSTEM \$464.00 This adjustment (001) overriding on the current Payment Estimate. Material In Overrun Quantity Balance 4.00. 0 Verrun - Total Verrun - Total \$0.00 SYSTEM \$464.00 This adjustment offsets the original system-og Estimate Item Adjustment (001) overriding on the current Payment Estimate. Material In Overrun Quantity Balance 4.00. 0 Verrun - Total SUEV \$0.00 Support State 100000' is applied (if non-zero). 1010 - Total	enerated Overrun Payment Payment Estimate Exception 74 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61
Image: Side of the current of the current Payment Estimate. Material In Covernu Quantity Balance 4.00. 8 Dec 2, 2021 SYSTEM (\$464.00) Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 8 Dec 2, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate. Material In Overrun Quantity Balance 4.00. 9 Dec 16, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.0000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 Averaged Price Adjustment from this item on of '0.00000' is applied (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate. Material In Overrun Quantity Balance 4.00. 0 Overrun - Total SYSTEM \$464.00 This adjustment offsets the original system-gestimate. Material In Overrun Quantity Balance 4.00. 0 Overrun - Total Stote \$0.00 This adjustment offsets the original system-gestimate. Material In Overrun Quantity Balance 4.00. 0110 - Total Stote \$0.00 Stote \$0.00 0120 CONCRETE Mate	Payment Estimate Exception 74 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61
0120 CONCRETE Material 2 Sep 3, SYSTEM \$2,148.20 This adjustment offsets the original system-gestimate (if non-zero). 0120 CONCRETE Material 2 Sep 3, SYSTEM \$2,148.20 This adjustment offsets the original system-gestimate (if non-zero). 0120 SIDEWALK, 4 IN. Material 2 Sep 3, SYSTEM \$2,148.20 This adjustment offsets the original system-gestimate (if non-zero). 2 Sep 3, SYSTEM \$2,148.20 This adjustment offsets the original system-gestimate (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate (if non-zero). 9 Dec 16, 2021 SYSTEM \$464.00 This adjustment offsets the original system-gestimate (if non-zero). 0110 - Total Support \$0.00 Support \$0.00 Support	enerated Overrun Payment Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61
0110 - Total 0110 - Total 0110 - Total 22 Sep 3, SYSTEM \$YSTEM \$YSTEM </td <td>Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61</td>	Payment Estimate Exception 60 sufficiency Quantity 78.000; all previous payment estimates enerated Overrun Payment Payment Estimate Exception 61
0110 - Total 2021 0110 - Total 0110 - Total 2021 \$9 2021 \$110 - Total \$0.00 This adjustment offsets the original system-g Estimate Item Adjustment (0001) overridding on the current Payment Estimate. Material In Overrun - Total 0110 - Total \$0.00 \$0 \$0.00 0120 CONCRETE SIDEWALK, 4 IN. Material 2 Sep 3, 2021 SYSTEM \$2,148.20 2 Sep 3, 2 SYSTEM \$2,248.20 This adjustment offsets the original system-g Estimate Item Adjustment (0013) due to user Estimate Exception 4 on the current Payment	enerated Overrun Payment Payment Estimate Exception 61
0 0 <td>Payment Estimate Exception 61</td>	Payment Estimate Exception 61
Overrun - Total \$0.00 O110 - Total \$0.00 O110 - Total \$0.00 O120 CONCRETE SIDEWALK, 4 IN. Material 2 Sep 3, 2021 SYSTEM \$2,148.20 This adjustment offsets the original system-g Estimate Item Adjustment (0013) due to user Estimate Exception 4 on the current Payment 2 Sep 3, 2 SYSTEM \$2,148.20	
0110 - Total \$0.00 0120 CONCRETE SIDEWALK, 4 IN. Material 2 Sep 3, 2021 SYSTEM	
0120 CONCRETE SIDEWALK, 4 IN. Material 2 Sep 3, 2021 SYSTEM 2 Sep 3, SP 3, S	
SIDEWALK, 4 IN. 2 Sep 3, SYSTEM (\$2,148.20) SIDEWALK, 4 IN.	
	fernam1 overridding Payment
3 Sep 17, 2021 SYSTEM \$2,148.20 This adjustment offsets the original system-g Estimate Item Adjustment (0022) due to user Estimate Exception 4 on the current Payment	fernam1 overridding Payment
3 Sep 17, 2021 SYSTEM (\$2,148.20)	
4 Oct 5, 2021 SYSTEM \$4,756.40 This adjustment offsets the original system-g Estimate Item Adjustment (0030) due to user Estimate Exception 9 on the current Payment	morgac1 overridding Payment
4 Oct 5, 2021 SYSTEM (\$4,756.40)	
5 Oct 19, 2021 SYSTEM SYSTEM \$4,756.40 This adjustment offsets the original system-g Estimate Item Adjustment (0029) due to user Estimate Exception 13 on the current Payme	fernam1 overridding Payment
5 Oct 19, 2021 SYSTEM (\$4,756.40)	
6 Nov 3, 2021 SYSTEM \$\$5,170.40 This adjustment offsets the original system-g Estimate Item Adjustment (0039) due to user Estimate Exception 12 on the current Payme	fernam1 overridding Payment
6 Nov 3, 2021 SYSTEM (\$5,170.40)	
7Nov 17, 2021SYSTEM SYSTEM\$5,170.40This adjustment offsets the original system-g Estimate Item Adjustment (0050) due to user Estimate Exception 11 on the current Payment	fernam1 overridding Payment
7 Nov 17, SYSTEM (\$5,170.40) 2021	
8 Dec 2, 2021 SYSTEM \$\$,170.40 This adjustment offsets the original system-g Estimate Item Adjustment (0038) due to user Estimate Exception 11 on the current Payme	fernam1 overridding Payment
8 Dec 2, 2021 SYSTEM (\$5,170.40)	
9 Dec 16, 2021 SYSTEM \$5,198.00 This adjustment offsets the original system-g Estimate Item Adjustment (0038) due to user Estimate Exception 11 on the current Payment	fernam1 overridding Payment
9 Dec 16, SYSTEM (\$5,198.00) 2021	
10Jan 3, 2022SYSTEM\$5,198.00This adjustment offsets the original system-g Estimate Item Adjustment (0035) due to user Estimate Exception 11 on the current Payme	fernam1 overridding Payment
10 Jan 3, SYSTEM (\$5,198.00) 2022	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0120	CONCRETE SIDEWALK, 4 IN.	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Jan 19, 2022	SYSTEM	\$5,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$5,198.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	MISC. CONCRETE	Material		2	Sep 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$2,200.00)	
					3	Sep 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$2,200.00)	
					4	Oct 5, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgac1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$8,800.00)	
					5	Oct 19, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$8,800.00)	
					6	Nov 3, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$8,800.00)	
					7	Nov 17, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$8,800.00)	
					8	Dec 2, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,800.00)	
					9	Dec 16, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$8,800.00)	
					10	Jan 3, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$8,800.00)	
					11	Jan 19, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		2	Sep 3, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$1,110.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0150	MISC. PAVED DRAINAGE	Material	Туре	3	Sep 17, 2021	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$4,410.00)	Lisunate Exception in on the current rayment Estimate.
					4	Oct 5, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgac1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$29,190.00)	
					5	Oct 19, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$29,190.00)	
					6	Nov 3, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$29,190.00)	
					7	Nov 17, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$29,190.00)	
					8	Dec 2, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$29,190.00)	
					9	Dec 16, 2021	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$31,590.00)	
					10	Jan 3, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$31,590.00)	
					11	Jan 19, 2022	SYSTEM	\$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$31,590.00)	
			Made and all T	- Total				\$0.00	
	0150 -	Total	Material - To	Jiai				\$0.00 \$0.00	
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 3, 2021	SYSTEM	\$87,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$87,500.00)	
					3	Sep 17, 2021	SYSTEM	\$215,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$215,264.00)	
					4	Oct 5, 2021	SYSTEM	\$271,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgac1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$271,768.00)	
					5	Oct 19, 2021	SYSTEM	\$321,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Oct 19,	SYSTEM	(\$321,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3476	0160	FURN & PLACE	Material			2021																	
		CONC MATL FOR FULL DEPTH			6	Nov 3, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					6	Nov 3, 2021	SYSTEM	(\$366,912.00)															
					7	Nov 17, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Nov 17, 2021	SYSTEM	(\$366,912.00)															
					8	Dec 2, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$366,912.00)															
					9	Dec 16, 2021	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$366,912.00)															
					10	Jan 3, 2022	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$366,912.00)															
					11	Jan 19, 2022	SYSTEM	\$366,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					11	Jan 19, 2022	SYSTEM	(\$366,912.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
						6	Nov 3, 2021	SYSTEM	\$11,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.													
					6	Nov 3, 2021	SYSTEM	(\$37,072.00)															
					7	Nov 17, 2021	SYSTEM	(\$37,072.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Nov 17, 2021	SYSTEM	\$37,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
																			8	Dec 2, 2021	SYSTEM	(\$37,072.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$37,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 1310.400; Overrun Quantity Balance 132.40.														
				Overrun - T	otal			\$0.00															
	0400	T-4-1	Overrun - T	otal				\$0.00															
	0160 -		Overrun	0	3	Son 47	SVETEM	\$0.00 (\$2,187,00)															
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Sep 17, 2021	SYSTEM	(\$2,187.00)															
		(FOR			4	Oct 5, 2021	SYSTEM	(\$261.00)															
					6	Nov 3, 2021	SYSTEM	(\$10,962.00)															
					10	Jan 3, 2022	SYSTEM	\$13,410.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3476	0190	FULL DEPTH	Overrun	Overrun - T	otal			\$0.00																
		PAVEMENT REPAIR SAW CUT (FOR	Overrun - T	otal				\$0.00																
	0190 -	Total						\$0.00																
	0200	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Sep 3, 2021	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
		INST			2	Sep 3, 2021	SYSTEM	(\$678.00)																
					3	Sep 17, 2021	SYSTEM	\$2,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
				3	Sep 17, 2021	SYSTEM	(\$2,469.00)																	
							4	Oct 5, 2021	SYSTEM	\$2,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgac1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
							4	Oct 5, 2021	SYSTEM	(\$2,667.00)														
							5	Oct 19, 2021	SYSTEM	\$2,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
							5	Oct 19, 2021	SYSTEM	(\$2,667.00)														
					6	Nov 3, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						6	Nov 3, 2021	SYSTEM	(\$2,781.00)															
						7	Nov 17, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
									7	Nov 17, 2021	SYSTEM	(\$2,781.00)												
														8	Dec 2, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
						8	Dec 2, 2021	SYSTEM	(\$2,781.00)															
				9 9 10 10			9	Dec 16, 2021	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					9	Dec 16, 2021	SYSTEM	(\$2,781.00)																
																							10 Jan 3, SYSTEM \$2,781.00 This adjustment offsets the original system-generated Mate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																10	Jan 3, 2022	SYSTEM	(\$2,781.00)					
						11	Jan 19, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					11	Jan 19, 2022	SYSTEM	(\$2,781.00)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0200 -							\$0.00																
	0210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Sep 3, 2021	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		2.01			2	Sep 3, 2021	SYSTEM	(\$672.00)																
															3	Sep 17, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					3	Sep 17,	SYSTEM	(\$1,120.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3476	0210	DOWEL BAR	Material			2021						
		(FURNISH AND INSTALL WITH BASK			4	Oct 5, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgac1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					4	Oct 5, 2021	SYSTEM	(\$1,204.00)				
					5	Oct 19, 2021	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$1,204.00)				
					6	Nov 3, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					6	Nov 3, 2021	SYSTEM	(\$2,345.00)				
					7	Nov 17, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Nov 17, 2021	SYSTEM	(\$2,345.00)				
					8	Dec 2, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$2,345.00)				
					9	Dec 16, 2021	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					9	Dec 16, 2021	SYSTEM	(\$2,345.00)				
								10	Jan 3, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,345.00)				
					11	Jan 19, 2022	SYSTEM	\$2,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Jan 19, 2022	SYSTEM	(\$2,345.00)				
				- Total		1		\$0.00				
			Material - To	otal				\$0.00				
	0210 - 0220	TIE BAR (DRILL, FURN & INSTAL)	Material		2	Sep 3, 2021	SYSTEM	\$0.00 \$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment			
		(TYPE L			2	Sep 3,	SYSTEM	(\$148.00)	Estimate Exception 22 on the current Payment Estimate.			
					3	2021 Sep 17, 2021	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user formant overridding Payment			
					3	Sep 17,	SYSTEM	(\$272.00)	Estimate Exception 22 on the current Payment Estimate.			
					4	2021 Oct 5, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgac1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					4	Oct 5, 2021	SYSTEM	(\$660.00)	Connect Electron of the content i symolic Estimate.			
					5	Oct 19, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$660.00)	Connect Encoption of on the output of aymonic Estimate.			
					6	Nov 3, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0220	TIE BAR (DRILL, FURN & INSTAL)	Material		6	Nov 3, 2021	SYSTEM	(\$908.00)	
		(TYPE L			7	Nov 17, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$908.00)	
					8	Dec 2, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$908.00)	
					9	Dec 16, 2021	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$908.00)	
					10	Jan 3, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$908.00)	
					11	Jan 19, 2022	SYSTEM	\$908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$908.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.
					6	Nov 3, 2021	SYSTEM	(\$182.00)	
					7	Nov 17, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 17, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.
					8	Dec 2, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.
					9	Dec 16, 2021	SYSTEM	(\$182.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 16, 2021	SYSTEM	\$182.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 454.000; Overrun Quantity Balance 91.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0220	Total						\$0.00	
	0230	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	Oct 5, 2021	morgac1	\$42.02	BP-1 & SP125
					5	Oct 19, 2021	fernam1	\$2.27	
				ACAD - Tota				\$44.29	
			Other Item	Adjustment -	Total			\$44.29	
		Total						\$44.29	
	0250	MISC.	Material		5	Oct 19, 2021	SYSTEM	\$192,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 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
J6S3476	0250	MISC.	Material		5	Oct 19, 2021	SYSTEM	(\$192,011.90)	
					6	Nov 3, 2021	SYSTEM	\$953,953.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$953,953.05)	
					7	Nov 17, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$1,101,697.75)	
					8	Dec 2, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,101,697.75)	
					9	Dec 16, 2021	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,101,697.75)	
					10	Jan 3, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,101,697.75)	
					11	Jan 19, 2022	SYSTEM	\$1,101,697.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$1,101,697.75)	
			Material - T	- Total				\$0.00 \$0.00	
			Material - To Overrun		7	Nov 17, 2021	SYSTEM	\$0.00 \$0.00 \$114,518.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
				otal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
				otal		2021 Nov 17,		\$0.00 \$114,518.75	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
				otal	7	2021 Nov 17, 2021 Nov 17,	SYSTEM	\$0.00 \$114,518.75 \$22,374.50	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
				otal	7 7	2021 Nov 17, 2021 Nov 17, 2021 Dec 2,	SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
				otal	7 7 8 8	2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
				otal Overrun Overrun - T	7 7 8 8	2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
		Total	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 0tal	2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$136,893.25 \$0.00 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
	0250 - 0260	Total CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 0tal	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000;
		CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 8 0tal 9 9	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$0.00 \$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
		CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 0tal	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00.
		CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 8 0tal 9 9	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$0.00 \$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CMS WITH COMMUNICATION INTERFACE,	Overrun Overrun - T	otal Overrun Overrun - T	7 7 8 8 8 00000000000000000000000000000	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$114,518.75 \$22,374.50 (\$136,893.25) (\$136,893.25) \$136,893.25 \$136,893.25 \$0.00 \$0.00 \$0.00 \$4,000.00 (\$4,000.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 301835.000; Overrun Quantity Balance 37505.00. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0260	CMS WITH	Material	1390		2022			
0000110	0200	COMMUNICATION INTERFACE,	matorial	- Total		LOLL		\$0.00	
		CONT F	Material - Te					\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC.	Material		2	Sep 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$4,500.00)	
					3	Sep 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$4,500.00)	
					4	Oct 5, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgac1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$6,750.00)	
					5	Oct 19, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$6,750.00)	
					6	Nov 3, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$8,550.00)	
					7	Nov 17, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$8,550.00)	
					8	Dec 2, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$8,550.00)	
					9	Dec 16, 2021	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$8,550.00)	
					10	Jan 3, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$8,550.00)	
					11	Jan 19, 2022	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 - 0280	Total CONCRETE TRAFFIC	Material		6	Nov 3, 2021	SYSTEM	\$0.00 \$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
		BARRIER, TYPE C			6	Nov 3,	SYSTEM	(\$36,000.00)	Estimate Exception 33 on the current Payment Estimate.
						2021			
					7	Nov 17, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0280	CONCRETE TRAFFIC	Material		7	Nov 17, 2021	SYSTEM	(\$36,000.00)	
		BARRIER, TYPE C			8	Dec 2, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$36,000.00)	
					9	Dec 16, 2021	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$36,000.00)	
					10	Jan 3, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$36,000.00)	
					11	Jan 19, 2022	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$36,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	6	Nov 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					6	Nov 3, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					6	Nov 3, 2021	SYSTEM	(\$31,200.00)	
					7	Nov 17, 2021	SYSTEM	(\$31,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 17, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
					8	Dec 2, 2021	SYSTEM	(\$31,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 60.000; Overrun Quantity Balance 52.00.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0280 -							\$0.00	
	0300	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Nov 17, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,300.00)	
					8	Dec 2, 2021	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,495.00)	
					9	Dec 16, 2021	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,495.00)	
					10	Jan 3, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3476	0300	PREF THERMO PAVMT MARKING,	Material		10	Jan 3, 2022	SYSTEM	(\$2,495.00)																					
		6 IN WHITE			11	Jan 19, 2022	SYSTEM	\$2,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					11	Jan 19, 2022	SYSTEM	(\$2,495.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
	0300 -	Total						\$0.00																					
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 17, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					7	Nov 17, 2021	SYSTEM	(\$11,484.00)																					
					8	Dec 2, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
							8	Dec 2, 2021	SYSTEM	(\$11,484.00)																			
						9	Dec 16, 2021	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					9	Dec 16, 2021	SYSTEM	(\$11,484.00)																					
								10	Jan 3, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					10	Jan 3, 2022	SYSTEM	(\$11,484.00)																					
					11	Jan 19, 2022	SYSTEM	\$11,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					11	Jan 19, 2022	SYSTEM	(\$11,484.00)																					
				- Total				\$0.00																					
			Material - To	- Total				\$0.00																					
	0310 -							\$0.00																					
	0320	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		7	Nov 17, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					7	Nov 17, 2021	SYSTEM	(\$2,466.00)																					
																									8	Dec 2, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																			8	Dec 2, 2021	SYSTEM	(\$2,466.00)							
			5						S	9	9	9	S	S	9	Dec 16, 2021	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
																9	Dec 16, 2021	SYSTEM	(\$2,466.00)										
																1	10	1	10			10	10	10	Jan 3, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$2,466.00)																					
						11	11	Jan 19, 2022	SYSTEM	\$2,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					11	Jan 19, 2022	SYSTEM	(\$2,466.00)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3476	0320 -	Total						\$0.00							
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Nov 17, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					7	Nov 17, 2021	SYSTEM	(\$7,750.00)							
					8	Dec 2, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$7,750.00)							
					9	Dec 16, 2021	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$7,750.00)							
					10	Jan 3, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$7,750.00)							
					11	Jan 19, 2022	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					11	Jan 19, 2022	SYSTEM	(\$7,750.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0330 -	Total						\$0.00							
	0340		Material		7	Nov 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
								7	Nov 17, 2021	SYSTEM	(\$4,050.00)				
					8	Dec 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$4,050.00)							
				9 9					9	Dec 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$4,050.00)							
					10	Jan 3, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
										10	10	Jan 3, 2022	SYSTEM	(\$4,050.00)	
						11	Jan 19, 2022	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					11	Jan 19, 2022	SYSTEM	(\$4,050.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0340 -	340 - Total						\$0.00							
	0350		Material		7	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
	YIELD IR				7	Nov 17, 2021	SYSTEM	(\$500.00)							
					8	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3476	0350	PREF THERMO PVMT MARK,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Dec 2, 2021	SYSTEM	(\$500.00)							
		YIELD TRIAN			9	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$500.00)							
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$500.00)							
					11	Jan 19, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					11	Jan 19, 2022	SYSTEM	(\$500.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0350 -	Total						\$0.00							
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Nov 17, 2021	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
		PAINT			7	Nov 17, 2021	SYSTEM	(\$3,645.00)							
					8	Dec 2, 2021	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$3,645.00)							
											9	Dec 16, 2021	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						9	Dec 16, 2021	SYSTEM	(\$3,645.00)						
					10	Jan 3, 2022	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$3,645.00)							
					11	Jan 19, 2022	SYSTEM	\$3,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					11	Jan 19, 2022	SYSTEM	(\$3,645.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0360 -	Total						\$0.00							
	0420	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	4	Oct 5, 2021	SYSTEM	(\$5,670.00)							
		(DEPTH TRANSITIONS)			9	Dec 16, 2021	SYSTEM	\$5,670.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - T	otal				\$0.00							
	0420 -	Total						\$0.00							
	0440	MISC. MANHOLES AND DROP INLETS	Material		3	Sep 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					3	Sep 17, 2021	SYSTEM	(\$11,200.00)							
					4	Oct 5, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgac1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					4	Oct 5,	SYSTEM	(\$20,800.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3476	0440	MISC. MANHOLES	Material			2021																						
		AND DROP INLETS			5	Oct 19, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					5	Oct 19, 2021	SYSTEM	(\$20,800.00)																				
					6	Nov 3, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					6	Nov 3, 2021	SYSTEM	(\$20,800.00)																				
					7	Nov 17, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					7	Nov 17, 2021	SYSTEM	(\$20,800.00)																				
					8	Dec 2, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					8	Dec 2, 2021	SYSTEM	(\$20,800.00)																				
					9	Dec 16, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					9	Dec 16, 2021	SYSTEM	(\$20,800.00)																				
					10	Jan 3, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					10	Jan 3, 2022	SYSTEM	(\$20,800.00)																				
					11	Jan 19, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					11	Jan 19, 2022	SYSTEM	(\$20,800.00)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Overrun	Overrun	4	Oct 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.																			
					4	Oct 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.																			
														4	Oct 5, 2021	SYSTEM	(\$3,200.00)											
															5	Oct 19, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				5 6 7	6	6	6										6				e			5	Oct 19, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.
																						6	Nov 3, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																							e					6
									7	Nov 17, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Nov 17, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.																			
					8	Dec 2, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J6S3476	0440	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	8	Dec 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.												
					9	Dec 16, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Dec 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.												
				Overrun - To	otal			\$0.00													
			Overrun - T	otal				\$0.00													
	0440 -	Total						\$0.00													
	0480	MGS GUARDRAIL	Material		1	Aug 17, 2021	SYSTEM	\$87,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					1	Aug 17, 2021	SYSTEM	(\$87,696.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0480 -	Total						\$0.00													
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		1	Aug 17, 2021	SYSTEM	\$141,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					1	Aug 17, 2021	SYSTEM	(\$141,437.50)													
					2	Sep 3, 2021	SYSTEM	\$225,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					2	Sep 3, 2021	SYSTEM	(\$225,525.00)													
					3	Sep 17, 2021	SYSTEM	\$252,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Sep 17, 2021	SYSTEM	(\$252,960.00)													
					4	Oct 5, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgac1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					4	Oct 5, 2021	SYSTEM	(\$307,752.50)													
					5	Oct 19, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					5	Oct 19, 2021	SYSTEM	(\$307,752.50)													
																	6	Nov 3, 2021	SYSTEM	\$343,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$343,325.00)													
					7	Nov 17, 2021	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					7	Nov 17, 2021	SYSTEM	(\$367,195.00)													
					8	Dec 2, 2021	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					8	Dec 2, 2021	SYSTEM	(\$367,195.00)													
					9	Dec 16, 2021	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					9	Dec 16, 2021	SYSTEM	(\$367,195.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		10	Jan 3, 2022	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$367,195.00)	
					11	Jan 19, 2022	SYSTEM	\$367,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$367,195.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		1	Aug 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Aug 17, 2021	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	· Total						\$0.00	
	0540	MGS END ANCHOR	Material		1	Aug 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Aug 17, 2021	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	7	Nov 17,	SYSTEM	(\$2,400.00)	
						2021			
				Overrun - T	otal			(\$2,400.00)	
			Overrun - T	otal				(\$2,400.00)	
	0540 -	Total						(\$2,400.00)	
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Aug 17, 2021	SYSTEM	\$37,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(MAGH)			1	Aug 17, 2021	SYSTEM	(\$37,700.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	SIGNAL HEAD, TYPE 3B	Material		4	Oct 5, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgac1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$890.00)	
					5	Oct 19, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$890.00)	
					6	Nov 3, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$890.00)	
					7	Nov 17, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$890.00)	
				- Total				\$0.00	
								\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0560 -	Total						\$0.00	
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Oct 5, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgac1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$181.20)	
					5	Oct 19, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$181.20)	
					6	Nov 3, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$181.20)	
					7	Nov 17, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$181.20)	
					8	Dec 2, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$181.20)	
					9	Dec 16, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$181.20)	
					10	Jan 3, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$181.20)	
					11	Jan 19, 2022	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$181.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material		4	Oct 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgac1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$91.20)	
					5	Oct 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$91.20)	
					6	Nov 3, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$91.20)	
					7	Nov 17, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$91.20)	
					8	Dec 2, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created			
			Туре	Adjustment	Number	Date	Created By	Amount	Remarks
J6S3476	0580	SIGNAL SIGN,	Material	Туре	8	Dec 2,	SYSTEM	(\$91.20)	
		MOUNTING HARDWARE			9	2021 Dec 16.	SYSTEM	¢01.00	This adjustment offsets the original system-generated Material Payment
					9	2021	STSTEM	\$91.20	Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$91.20)	
					10	Jan 3, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$91.20)	
					11	Jan 19, 2022	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$91.20)	
				- Total		LOLL		\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	POST, SIGNAL 15 FT. OR 4.6 M	Material		4	Oct 5, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgac1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$780.00)	
					5	Oct 19, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$780.00)	
					6	Nov 3, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$780.00)	
					7	Nov 17, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$780.00)	
					8	Dec 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$780.00)	
					9	Dec 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$780.00)	
					10	Jan 3, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$780.00)	
					11	Jan 19, 2022	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Sep 3, 2021	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



VEX.10 NUM NUM <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Nome Nome <th< td=""><td>J6S3476</td><td>0610</td><td></td><td>Material</td><td>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td>2</td><td></td><td>SYSTEM</td><td>(\$340.00)</td><td></td></th<>	J6S3476	0610		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2		SYSTEM	(\$340.00)															
Control Control <t< td=""><td></td><td></td><td>TRACER WIRE</td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$340.00</td><td>Estimate Item Adjustment (0013) due to user fernam1 overridding Payment</td></t<>			TRACER WIRE			3		SYSTEM	\$340.00	Estimate Item Adjustment (0013) due to user fernam1 overridding Payment														
Output Statust Statust Statust 000 CALE						3		SYSTEM	(\$340.00)															
OSIO - Instrument - I					- Total				\$0.00															
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CONDUCTOR V V V V 0 CONDUCTOR V		0610 -	Total						\$0.00															
Concent of the second system operated Matrial Payment Estimate System Sintee Second S		0630		Material		3		SYSTEM	\$503.25	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment														
Kin Construction Construction <thconstruction< th=""> Construction</thconstruction<>						3		SYSTEM	(\$503.25)															
Visite Visite<						4		SYSTEM	\$1,468.50	Estimate Item Adjustment (0019) due to user morgac1 overridding Payment														
						4		SYSTEM	(\$1,468.50)															
Visit of the initial system of the initial									5		SYSTEM	\$1,468.50	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment											
Visit Visit <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$1,468.50)</td><td></td></th<>																	5		SYSTEM	(\$1,468.50)				
Image: constraint of the set of											6		SYSTEM	\$1,468.50	Estimate Item Adjustment (0025) due to user fernam1 overridding Payment									
040 Contract 2021 Contract Similar tem Adjustment (0033) due to user femant overriding Payment Estimate Exception 55 on the current Payment Estimate. 0 - Total - Total 50.00 0530 - Total - Sono - Sono 0540 CADBLE 16 AWG 5 Material - Total Sono 0540 CADBLE 16 AWG 5 Material Sep 17, SYSTEM SS55.20 0540 CADBLE 16 AWG 5 Material Sep 17, SYSTEM SS55.20 1 2021 SYSTEM SS55.20 This adjustment offsets the original system-generated Material Payment Estimate 1 2021 SYSTEM (\$585.20) This adjustment offsets the original system-generated Material Payment Estimate 2021 SYSTEM (\$1736.60) This adjustment offsets the original system-generated Material Payment Estimate 2021 SYSTEM \$1.736.60 This adjustment offsets the original system-generated Material Payment Estimate 2021 SYSTEM \$1.736.60 This adjustment offsets the original system-generated Material Payment Estimate 2021 SYSTEM \$1.736.60 This adjustment offsets the						6		SYSTEM	(\$1,468.50)															
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O630 - Total Statu Statu <thstatu< th=""> Statu</thstatu<>					- Total				\$0.00															
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CONDUCTOR Image: Im		0630 -	Total						\$0.00															
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- Total \$0.00						7	7	7		SYSTEM	\$1,736.60	Estimate Item Adjustment (0034) due to user fernam1 overridding Payment												
						7		SYSTEM	(\$1,736.60)															
Material - Total \$0.00					- Total				\$0.00															
				Material - To	otal				\$0.00															



Jan 21, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
76	0640 -	Total						\$0.00	
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Oct 5, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgac1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$117.00)	
					5	Oct 19, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$117.00)	
					6	Nov 3, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$117.00)	
					7	Nov 17, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$117.00)	
				- Total				\$0.00	
			Material - To	ial - Total				\$0.00	
	0650 -	Total							
	0660	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Nov 3, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$5,760.00)	
					7	Nov 17, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$5,760.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
- 6	0660 -							\$0.00	
	0670	CABLE, LOOP DETECTOR, LEAD-IN			6	Nov 3, 2021	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$704.00)	
					7	Nov 17, 2021	SYSTEM	\$704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$704.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
- 5	0670 -			otal				\$0.00	
- 5	0670 - 0680	Total PULL BOX, PREFORMED CLASS 2	Material - To			Oct 5, 2021	SYSTEM	\$0.00 (\$1,855.00)	
- 1		PULL BOX, PREFORMED		Overrun	10		SYSTEM SYSTEM	\$0.00 (\$1,855.00) \$1,855.00	
- 5		PULL BOX, PREFORMED	Overrun	Overrun	10	2021 Jan 3,		\$0.00 (\$1,855.00) \$1,855.00 \$0.00	previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000
	0680	PULL BOX, PREFORMED CLASS 2		Overrun	10	2021 Jan 3,		\$0.00 (\$1,855.00) \$1,855.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000
	0680	PULL BOX, PREFORMED CLASS 2	Overrun Overrun - T	Overrun	10 otal	2021 Jan 3, 2022	SYSTEM	\$0.00 (\$1,855.00) \$1,855.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000, 'is applied (if non-zero).
	0680	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	10	2021 Jan 3,		\$0.00 (\$1,855.00) \$1,855.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1855.00000 - 1855.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3476	0690	BASE, CONCRETE	Material		3	Sep 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					3	Sep 17, 2021	SYSTEM	(\$420.00)							
					4	Oct 5, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgac1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					4	Oct 5, 2021	SYSTEM	(\$1,344.00)							
					5	Oct 19, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					5	Oct 19, 2021	SYSTEM	(\$1,344.00)							
					6	Nov 3, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					6	Nov 3, 2021	SYSTEM	(\$1,344.00)							
					7	Nov 17, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					7	Nov 17, 2021	SYSTEM	(\$1,344.00)							
											8	Dec 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,344.00)							
					9	Dec 16, 2021	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$2,310.00)							
						10	Jan 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$2,310.00)							
					11	Jan 19, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					11	Jan 19, 2022	SYSTEM	(\$2,310.00)							
				- Total				\$0.00							
	0690 -	· Total	Material - To	otal				\$0.00 \$0.00							
	0700	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$2,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					3	Sep 17, 2021	SYSTEM	(\$2,355.00)							
						4	Oct 5, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgac1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					4	Oct 5, 2021	SYSTEM	(\$4,710.00)							
					5	Oct 19, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					5	Oct 19, 2021	SYSTEM	(\$4,710.00)							
					6	Nov 3, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					6	Nov 3,	SYSTEM	(\$4,710.00)							



Jan 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3476	0700	MISC.	Material			2021			
					7	Nov 17, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$4,710.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0700 -	- Total						\$0.00	
	0710	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,620.00)	
					4	Oct 5, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgac1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$2,430.00)	
					5	Oct 19, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	Oct 19, 2021	SYSTEM	(\$2,430.00)	
					6	Nov 3, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					6	Nov 3, 2021	SYSTEM	(\$2,430.00)	
					7	Nov 17, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,430.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0710 -	Total						\$0.00	
	0720	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,800.00)	
					4	Oct 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user morgac1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					4	Oct 5, 2021	SYSTEM	(\$1,800.00)	
					5	Oct 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						0.1.10	SYSTEM	(\$1,800.00)	
					5	Oct 19, 2021	STOTEM	(\$1,000.00)	
					5		SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						2021 Nov 3,			Estimate Item Adjustment (0033) due to user fernam1 overridding Payment
					6	2021 Nov 3, 2021 Nov 3,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment
					6	2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$1,800.00	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment
				- Total	6 6 7	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment
			Material - T		6 6 7	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	\$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0730	CONCRETE FOOTINGS, EMBEDDED	Material		7	Nov 17, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,088.00)	
					8	Dec 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,088.00)	
					9	Dec 16, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,088.00)	
					10	Jan 3, 2022	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$2,088.00)	
					11	Jan 19, 2022	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$2,088.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -							\$0.00	
	0740	PIPE POSTS	Material		7	Nov 17, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$2,250.00)	
					8	Dec 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$2,250.00)	
					9	Dec 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -		Matorial		7	Nov 17	OVOTEM	\$0.00	This adjustment offsets the original system severated Material Depresent
	0750	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material			Nov 17, 2021	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		TUBE)			7	Nov 17, 2021	SYSTEM	(\$1,250.00)	
					8	Dec 2, 2021	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,250.00)	
					9	Dec 16, 2021	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,250.00)	
					10	Jan 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,250.00)	



Jan 21, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. rojoot	Line	Decemption	Туре	Adjustment Type		Date	Ву	, into and	
J6S3476	0750	BREAKAWAY ASSEMBLY (PERFORATED	Material		11	Jan 19, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		SQUARE STEEL TUBE)			11	Jan 19, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 - Total							\$0.00	
	0760	SHF-FLAT SHEET	Material		7	Nov 17,	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment
		FLUORESCENT			-	2021	0.07514	(64.050.00)	Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Nov 17, 2021	SYSTEM	(\$1,350.00)	
					8	Dec 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$1,350.00)	
					9	Dec 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,350.00)	
					10	Jan 3, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,350.00)	
					11	Jan 19, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0760 -	Total						\$0.00	
	5004	2 IN. PSST POST - 12 GA.	Material		10	Jan 3, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$271.80)	
					11	Jan 19, 2022	SYSTEM	\$271.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$271.80)	
				- Total				\$0.00	
			Material - To	aterial - Total				\$0.00	
	5004 -	Total						\$0.00	
	5005	MISC. HIGHWAY SIGNING	Material		10	Jan 3, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$190.80)	
					11	Jan 19, 2022	SYSTEM	\$190.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Jan 19, 2022	SYSTEM	(\$190.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
J6S3476 -	Total							\$2,064.97	



Jan 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$2,064.97		