

Progress Es N	timate umber	Contract ID 2	10618-F02		Pay Period Start	September 2, 2021	Original Contract Amou	nt \$4,078,080.97	
3			I.B. West Contracting Company		Pay Period End	September 15, 2021	Net Change Order\$0.00Amount\$0,00Current Contract Amount\$4,078,		
Approval Date								By User	
September 17, 2021			Generated and A	Approved (and should be cor	e Project Office Level by	fernam1		
September 17, 2021		I	Reviewed and Appro	ved (and s	should be conside	red Draft) at the Res	sident Engineer Level by	morgac1	
September 21, 2021	1, Reviewed and Approved at the Central Office Controllers Office Level								
Original Completion	on Date	Current Co	mpletion Date	Actu	al Completion Da	te % of	Current Contract Amoun	t Complete	
November 15, 2	021	Novemb	er 15, 2021			23.34%			
	Contra	ct Informational D	ates		Miles	tones			
Date Description	Origin	al Completion Date	Current Complet	tion Date	No Milestones E	exist for Contract			
Acceptance Date									
Awarded Date	July 7,	2021	July 7, 2021						
Letting Date	June 1	8, 2021	June 18, 2021						
Notice to Proceed Date	Augus	t 9, 2021	August 9, 2021						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimat	e No. 3					
		This Estimate	Previous	Т	o Date	
210618-F02						
Total Po	sted Items Pay	\$293,979.45	\$657,766.25	\$	951,745.70	
Gross Ite	em Adjustments	(\$2,187.00)	\$0.00	(\$2,187.00)	
Incentive)	\$0.00	\$0.00	\$	0.00	
Disincen	tive	\$0.00	\$0.00	\$	0.00	
Liquidate	ed Damage	\$0.00	\$0.00	\$	0.00	
Other Co	ontract Adjustments	\$0.00	\$0.00	\$	0.00	
			\$657,766.25	\$	949,558.70	
Contract Total Payable This Es	timate:	\$291,792.45				

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0150	6099903	MISC.CONCRETE CURB	LF	\$30.000	110	\$3,300.00
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$280.000	456.3	\$127,764.00
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	1,406	\$12,654.00
	0200 613	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.000	597	\$1,791.00
	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	64	\$448.00
	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	62	\$124.00
	0290	6181000	MOBILIZATION	LS	\$363,000.000	0.25	\$90,750.00
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,000.000	0.25	\$1,750.00
	0440	7319902	MISC.INLET TOP REPLACEMENT	EA	\$1,600.000	7	\$11,200.00
	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$31.000	885	\$27,435.00
	0540	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	3	\$8,700.00



I	Progress 3	Estimate Number	Contract ID Prime Contractor	210618-F02 N.B. West Contracting Company	Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Net Chang Amount	je Order	t \$4,078,080.97 \$0.00 t \$4,078,080.97
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0630	9028308	CABLE, 16 AW	G 2 CONDUCTOR		LF	\$1.650	305	\$503.25
	0640	9028310	CABLE, 16 AW	G 5 CONDUCTOR		LF	\$1.900	308	\$585.20
	0700	9029902	MISC.AUDIBLE	PEDESTRIAN PUSHBUTTO	N AND SIGNING	EA	\$785.000	3	\$2,355.00
	0710	9029902	MISC.COUNTD	OWN PEDESTRIAN SIGNAL	HEAD, TYPE 1S	EA	\$405.000	4	\$1,620.00
	0720	9029902	MISC.PUSH BU	ITTON STANCHION		EA	\$600.000	3	\$1,800.00
Project J6	<mark>S3476 - T</mark>	otal							\$293,979.45
Overall - 1	Total								\$293,979.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-46.7	\$10.00	(\$467.00
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	46.7	\$10.00	\$467.00
	0100	TRUNCATED DOMES	Material			-20	\$30.00	(\$600.00
	0100	TRUNCATED DOMES	Material		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.	20	\$30.00	\$600.00
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-46.7	\$46.00	(\$2,148.20
	0120	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	46.7	\$46.00	\$2,148.20
	0130	MISC.	Material			-1	\$2,200.00	(\$2,200.00
	0130	MISC.	Material		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.	1	\$2,200.00	\$2,200.00
	0150	MISC.	Material			-147	\$30.00	(\$4,410.00
	0150	MISC.	Material		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.	147	\$30.00	\$4,410.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-768.8	\$280.00	(\$215,264.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 14	768.8	\$280.00	\$215,264.00



	Progr 3	ess Estimate Number	Contract ID Prime Contractor	210618-F(N.B. West Company)2 Contracting	Pay Period End 2021	Net Change O Amount	rder	<pre>ht \$4,078,080.97 \$0.00 ht \$4,078,080.97</pre>	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3476						on the current Payment Estimate				
	0190	REPAIR S PE	TH PAVEMENT SAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun			-45	\$9.00	(\$405.00	
	0190	REPAIR S	TH PAVEMENT SAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun			-192	\$9.00	(\$1,728.00	
	0190	REPAIR S PE	TH PAVEMENT SAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun			-6	\$9.00	(\$54.00	
	0200	FUF INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material			-823	\$3.00	(\$2,469.00	
	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 (0007) due to user fernam overridding Payment Estimate Exception 18 on the current Payment Estimate	1 3	\$3.00	\$2,469.00	
	0210	AND INSTA BASKE	R (FURNISHING LLATION WITH ETS) FOR FULL EMENT REPAIR	Material			-160	\$7.00	(\$1,120.00	
	0210	AND INSTA BASKE	R (FURNISHING LLATION WITH ETS) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0008) due to user fernam overridding Payment Estimate Exception 19 on the current Payment Estimate	ו 	\$7.00	\$1,120.00	
	0220	FUF INSTALLATI DEPTH PAVE	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material			-136	\$2.00	(\$272.00	
	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 (0009) due to user fernam overridding Payment Estimate Exception 22 on the current Payment Estimate	1 2	\$2.00	\$272.00	
	0270		MISC.	Material			-0.5	\$9,000.00	(\$4,500.00	
	0270		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0010) due to user fernam overridding Payment Estimate Exception 25 on the current Payment Estimate	1 5	\$9,000.00	\$4,500.00	
	0440		MISC.	Material			-7	\$1,600.00	(\$11,200.00	
	0440		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0011) due to user fernam overridding Payment Estimate Exception 26 on the current Payment Estimate	1 }	\$1,600.00	\$11,200.00	
	0490		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material			-8,160	\$31.00	(\$252,960.00	
	0490		ARDRAIL, 8 FT. TS, 6 FT 3 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Item		\$31.00	\$252,960.00	



	Progro 3	ess Estimate Number	Contract ID Prime Contractor	210618-F0 N.B. West Company	02 Contracting	Pay Period End 2021 A	et Change Or mount	rder	\$4,078,080.97 \$0.00 \$4,078,080.97
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476			SPACING			Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0610		3 IN., TRENCH TRACER WIRE	Material			-20	\$17.00	(\$340.00
	0610		3 IN., TRENCH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	20	\$17.00	\$340.00
	0630	CA	BLE, 16 AWG 2 CONDUCTOR	Material			-305	\$1.65	(\$503.25
	0630	CA	BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	305	\$1.65	\$503.25
	0640	CA	BLE, 16 AWG 5 CONDUCTOR	Material			-308	\$1.90	(\$585.20)
	0640	CA	BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	308	\$1.90	\$585.20
	0690	BAS	E, CONCRETE	Material			-0.2	\$2,100.00	(\$420.00
	0690	BAS	E, CONCRETE	Material		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.	0.2	\$2,100.00	\$420.00
	0700		MISC.	Material			-3	\$785.00	(\$2,355.00
	0700		MISC.	Material		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	\$785.00	\$2,355.00
	0710		MISC.	Material			-4	\$405.00	(\$1,620.00
	0710		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.	4	\$405.00	\$1,620.00
	0720		MISC.	Material			-3	\$600.00	(\$1,800.00
	0720		MISC.	Material		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	\$600.00	\$1,800.00



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

	Contract Project Information										
Project Number	mber Proj. Description Number										
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

J6S3476		This Estimate	Previous	To Date
Posted Item Pay		\$293,979.45	\$657,766.25	\$951,745.70
Gross Item Adjustmen	Gross Item Pay	(\$2,187.00) \$291,792.45	\$0.00 \$657,766.25	(\$2,187.00) \$949,558.70
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjust	tments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials to resolve issues.	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.	Working with Materials to resolve issues.	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.	Working with Materials to resolve issues.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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 Actio Generic 0501CCBA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on PAL Sample ID to be entered in AASHTOWare.	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.	Waiting on PAL Sample ID to be entered in AASHTOWare.	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 Gr6 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	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.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	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.	Waiting on PAL Sample ID to be entered in AASHTOWare.	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	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
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.	Working Materials to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9025300, Project Item Line Number 0610, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Cylinder breaks to resolve issue.	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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
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.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	Waiting on Change Order to resolve.	fernam1	Acknowledged

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

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

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

Contract Nm.CONTRACT		Category	Line No.	ltem Code	eport Generated date and can differ from the posted amo 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$98,767.00	\$24,691.75
		0001	0020	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	28.00	100F	10.36	\$980.00	\$10,152.80
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	200.00	0.00	200.00	SQYD	46.70	\$10.00	\$467.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	378.00	0.00	378.00	TONS	0.00	\$87.00	\$0.00
		0001	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	1,402.00	0.00	1,402.00	TONS	0.00	\$118.00	\$0.00
		0001	0060	4071005	TACK COAT	344.00	0.00	344.00	GAL	0.00	\$2.50	\$0.00
		0001	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	108,678.00	0.00	108,678.00	SQYD	0.00	\$4.75	\$0.00
		0001	0080	5021340	TYPE A2 SHOULDER	3,225.00	0.00	3,225.00	SQYD	0.00	\$35.00	\$0.00
		0001	0090	6049902	MISC.CONCRETE MANHOLE COLLAR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	89.00	0.00	89.00	SQFT	20.00	\$30.00	\$600.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	0.00	\$116.00	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	190.00	0.00	190.00	SQYD	46.70	\$46.00	\$2,148.20
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	0.00	5.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6089902	MISC.ISLAND TUBULAR MARKER, 18-INCH WHITE	19.00	0.00	19.00	EA	0.00	\$80.00	\$0.00
		0001	0150	6099903	MISC.CONCRETE CURB	2,093.00	0.00	2,093.00	LF	147.00	\$30.00	\$4,410.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	0.00	1,178.00	SQYD	768.80	\$280.00	\$215,264.00
	0001	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	293.00	0.00	293.00	SQYD	0.00	\$1.00	\$0.00
			0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	293.00	0.00	293.00	SQYD	0.00	\$5.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,417.00	0.00	2,417.00	LF	2,660.00	\$9.00	\$23,940.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	0.00	1,229.00	EA	823.00	\$3.00	\$2,469.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	0.00	974.00	EA	160.00	\$7.00	\$1,120.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	0.00	363.00	EA	136.00	\$2.00	\$272.00
	0001	0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	0.00	119.00	TONS	0.00	\$300.00	\$0.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,184.00	0.00	1,184.00	SQYD	0.00	\$15.00	\$0.00
		0001	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	264,330.00	0.00	264,330.00	LB	0.00	\$3.65	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$9,000.00	\$4,500.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8.00	0.00	8.00	LF	0.00	\$600.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$363,000.00	\$181,500.00
		0001	0300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,591.00	0.00	4,591.00	LF	0.00	\$5.00	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	638.00	0.00	638.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	270.00	0.00	270.00	LF	0.00	\$18.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,549.00	0.00	55,549.00	LF	0.00	\$0.25	\$0.00
		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	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,568.00	0.00	3,568.00	LF	0.00	\$1.00	\$0.00
		0001	0390	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
		0001	0400	6209902	MISC.CURB REFLECTORS	57.00	0.00	57.00	EA	0.00	\$12.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,552.00	0.00	110,552.00	SQYD	0.00	\$1.50	\$0.00
							0.00			0.00		



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ar 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	0.25	\$7,000.00	\$1,750.00
		0001	0440	7319902	MISC.INLET TOP REPLACEMENT	11.00	0.00	11.00	EA	7.00	\$1,600.00	\$11,200.00
		0001	0450	8061005	ROCK DITCH CHECK	336.00	0.00	336.00	LF	0.00	\$12.50	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	245.00	0.00	245.00	CUYD	0.00	\$0.01	\$0.00
		0001	0470	8061019	SILT FENCE	21,706.00	0.00	21,706.00	LF	0.00	\$2.20	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	5,925.00	0.00	5,925.00	LF	4,532.50	\$27.00	\$122,377.50
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	15,063.00	0.00	15,063.00	LF	8,547.50	\$31.00	\$264,972.50
		0010	0500	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	13.00	0.00	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	6.00	\$3,000.00	\$18,000.00
		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	10.00	\$1,200.00	\$12,000.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	19.00	\$2,900.00	\$55,100.00
		0030	0560	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.00
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$22.65	\$0.00
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$11.40	\$0.00
		0030	0590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$780.00	\$0.00
		0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	57.00	0.00	57.00	LF	0.00	\$12.60	\$0.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	0.00	32.00	LF	20.00	\$17.00	\$340.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	172.00	0.00	172.00	LF	0.00	\$46.00	\$0.00
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	305.00	\$1.65	\$503.25
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	0.00	1,390.00	LF	308.00	\$1.90	\$585.20
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$2.25	\$0.00
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	960.00	0.00	960.00	LF	0.00	\$6.00	\$0.00
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	440.00	0.00	440.00	LF	0.00	\$1.60	\$0.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,855.00	\$0.00
		0030	0690	9029100	BASE, CONCRETE	1.30	0.00	1.30	CUYD	0.20	\$2,100.00	\$420.00
		0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	3.00	\$785.00	\$2,355.00
		0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	4.00	\$405.00	\$1,620.00
		0030	0720	9029902	MISC.PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	3.00	\$600.00	\$1,800.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	0740	9031220	PIPE POSTS	540.00	0.00	540.00	LB	0.00	\$5.00	\$0.00
		0040	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0040	0760	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$30.00	\$0.00
		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	0.00	\$350.00	\$0.00
					Date as of Report Generated Date							\$966,758.20
10618-F02 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$966,758.20



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

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

Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6099903	MISC. PAVED DRAINAGE	9/9/21	9/17/21	110.00	LF	South Outer Road	859+80		860+90		
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/2/21	9/17/21	80.00	SQYD	South Outer Road	840+00		843+00		
			9/7/21	9/17/21	9.00	SQYD	South Outer Road	855+50		855+56		
			9/8/21	9/17/21	58.30	SQYD	South Outer Road	855+00		860+31		
			9/10/21	9/17/21	77.10	SQYD	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	99.30	SQYD	North Outer Road	883+00		856+00		
			9/14/21	9/17/21	41.30	SQYD	North Outer Road	856+25		843+25		
			9/15/21	9/17/21	91.30	SQYD	North Outer Road	870+00		805+00		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/7/21	9/17/21	45.00	LF	South Outer Road	855+50		855+56		
			9/8/21	9/17/21	192.00	LF	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	279.00	LF	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	411.00	LF	North Outer Road	883+00		856+00		
			9/14/21	9/17/21	202.00	LF	North Outer Road	856+25		843+25		
			9/15/21	9/17/21	277.00	LF	North Outer Road	870+00		805+00		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/2/21	9/17/21	148.00	EA		840+00		843+00		
			9/7/21	9/17/21	22.00	EA	South Outer Road	855+50		855+56		
			9/8/21	9/17/21	41.00	EA	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	78.00	EA	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	136.00	EA	North Outer Road	883+00		856+00		
			9/14/21	9/17/21	82.00	EA	North Outer Road	856+25		843+25		
			9/15/21	9/17/21	90.00	EA	North Outer Road	870+00		805+00		
0210	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/8/21	9/17/21	12.00	EA	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	24.00	EA	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	12.00	EA	North Outer Road	883+00		856+00		
			9/15/21	9/17/21	16.00	EA	North Outer Road	870+00		805+00		
0220	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/8/21	9/17/21	11.00	EA	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	14.00	EA	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	13.00	EA	North Outer Road	883+00		856+00		
			9/15/21	9/17/21	24.00	EA	North Outer Road	870+00		805+00		
0290	6181000	MOBILIZATION	9/14/21	9/17/21	0.25	LS	I-44 OR	810+00				
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/14/21	9/17/21	0.25	LS	I-44 OR	800+00				
0440	7319902	MISC. MANHOLES AND DROP INLETS	9/7/21	9/17/21	3.00	EA	South Outer Road	898+55		902+50		
			9/9/21	9/17/21	4.00	EA	South Outer Road	906+00		908+00		
0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	9/13/21	9/15/21	420.00	LF	South Outer Road	789+10		793+30		Run #14
			9/15/21	9/16/21	145.00	LF	South Outer Road	824+20		825+65		Run #20
				9/16/21	320.00	LF	South Outer Road	843+35		846+55		Run #28
0540	6061080	MGS END ANCHOR	9/15/21	9/16/21	1.00	EA	South Outer Road	825+65		825+80		Run #20
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/13/21	9/15/21	1.00	EA	South Outer Road	788+80		789+10		Run #14
			9/15/21	9/16/21	1.00	EA	South Outer Road	823+90		824+20		Run #20
				9/16/21	1.00	EA	South Outer Road	843+05		843+35		Run #28
0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/15/21	9/17/21	145.00	LF	Maritz South	810+35				
				9/17/21	160.00	LF	Maritz North	810+30				
0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/15/21	9/17/21	151.00	LF	Maritz North	810+30				
				9/17/21	157.00	LF	Maritz South	810+35				
0700	9029902	MISC.	9/15/21	9/17/21	1.00	EA	Maritz North - NE:1 with Extension	810+30				
				9/17/21	2.00	EA	Maritz South - NE:1 & SE:1	810+35				
0710	9029902	MISC.	9/15/21	9/17/21	2.00	EA	Maritz North - NE:1 & SE:1	810+30				
				9/17/21	2.00	EA	Maritz South - NE:1 & SE:1	810+35				
0720	9029902	MISC.	9/15/21	9/17/21	1.00	EA	Maritz North - SE:1	810+35				
				9/17/21	2.00	FA	Maritz South - NE:1 & SE:1	810+35				

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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0100	TRUNCATED DOMES	Material		2	Sep 3, 2021	SYSTEM	\$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.
					2	Sep 3, 2021	SYSTEM	(\$600.00)	
					3	Sep 17, 2021	SYSTEM	\$600.00	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.
					3	Sep 17, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0120	CONCRETE SIDEWALK, 4 IN.	Material		2	Sep 3, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 3, 2021	SYSTEM	(\$2,148.20)	
					3	Sep 17, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$2,148.20)	
				- 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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material	erial	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)	
					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.



Sep 22, 2021

6 050 MISC AVALD Metania - Yolu Normal Science Stable Science Stable Science 918 - Total Marcal - Yolu Science Science Science Science 918 - Total Marcal - Yolu Science Science <th>oject</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>	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Value 11: Total Value 12: Total Statul 12: Total <td>3476</td> <td>0150</td> <td></td> <td>Material</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	3476	0150		Material	- Total				\$0.00	
Of No. PURPE & PLACE EVENTY Material EVENTY Address Eventy State Filter Eventy State Fi			DRAINAGE	Material - T	otal				\$0.00	
CONC MATL DEPTH CONC MATL DEPTH Extends team Adjustment (0003) do by dem generated Material Payment Estimate Extends to a Adjustment (0003) adjustment framm a concision of payment Estimate adjustment differs the original system generated Material Payment Estimate Extends to a Adjustment (0003) adjustment framm a payment Estimate Extends to a Adjustment (0003) adjustment framm a payment Estimate Extends to a Adjustment (0003) adjustment framm a payment Estimate Extends to a Adjustment (0004) adjustment payment estimate Extends to a Adjustment (0004) adjustment (0004) adjustment (0004) adjustment estimate Extends to a Adjustment (0004) adjustment (0004) adjustment estimate Extends to a Adjustment (0004) adjustment extends to a payment estimate Extends to a Adjustment (0004) adjustment (0004) adjustment estimate Extends to a Adjustment (0004) adjustment extends to a payment estimate Extends to a Adjustment extends to a payment estimate Extends to a Adjustment adjustment extends to a payment estimate Extends to a Adjustment adjustment extends to a payment estimate Extends to a Adjustment adjustment adjustment extends to a payment estimate Extends to a Adjustment adjustment extends to a payment estimate Extends to a Adjustment adjustment extends to a payment estimate Extends to a Adjustment adjustment extends to a payment estimate Extends to a Adjustment (0005) adjustment estimate Extends to a Adjustm		0150 -	Total						\$0.00	
		0160	CONC MATL FOR FULL	Material		2		SYSTEM	\$87,500.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
Image: Control in the control in the control interment oversiding Payment in the control interment oversiding Payment interment interment oversiding Payment interment interment oversiding Payment interment interment interment oversiding Payment interment interment interment oversiding Payment interment inter						2		SYSTEM	(\$87,500.00)	
Control Control Control Control 0160 - Total 50.00 - 0160 REPRIATE AND REPRIATE AND CUT FOR AUCEBERT FAUCHENT PAUCHENT PAUCHENT AUCEBERT REPRIATE AUCEBERT CUT FOR CUT F						3		SYSTEM	\$215,264.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
Vision Vision<						3		SYSTEM	(\$215,264.00)	
Otiou Total Overnun O Sep: 17. SYSTEM (S2.187.00) 0180 FULL DEPTH REPAIRS KM REPAIRS					- Total				\$0.00	
0190 Full LEPTH REPAIR SAW OUT (FOR REPAIR SAW OUT (FOR REPAIR SA				Material - T	otal				\$0.00	
PAVE MRTN CUT (FOR UT) PAVE MRT (ST) PAVE MRTN (ST) PAVE MRTNN (ST) PAVE MRT		0160 -	Total						\$0.00	
CUT (FOR) Overna - Total (\$2,457.00) 0490 - Total (\$2,457.00) (\$2,457.00) 0500 DOWEL BAR NUN INSTRUME Material 2 Sep 3, 2021 SVSTEM \$5978.00 Estimate lism Adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate 0200 DOWEL BAR NUN INSTRUME A Sep 3, 2021 SVSTEM (\$078.00) 1 - Total 2 Sep 3, 2021 SVSTEM (\$24.495.00) Estimate Exception 18 on the current Payment Estimate 0 - Total 2 Sep 3, 2021 SVSTEM (\$24.490.00) Estimate Exception 18 on the current Payment Estimate 0 - Total - Total - = = = = = = = = = = = = = = = = = = =		0190	PAVEMENT	Overrun	Overrun	3		SYSTEM	(\$2,187.00)	
0190 - Total (32,197,00) 0200 DOWEL AR, FURNISHING Material 2 Sep 3, 2021 SYSTEM SeP6.00 Stimate ten Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0200 DOWEL AR, FURNISHING 4 Sep 3, 2021 SYSTEM SeP6.00 Stimate ten Adjustment (0001) due to user femant overdiding Payment Estimate Exception 16 on the current Payment Estimate. 0200 - Total Sap 17, 2021 SYSTEM (S2,469.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0200 - Total - Total Sap 17, 2021 SySTEM (S2,469.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0210 DOWEL BAR (FURNISH ARD NISTEL) Material - Total Sap 17, 2021 SySTEM (S12.00) 0210 DOWEL BAR (FURNISH ARD NISTEL) Sap 17, 2021 SYSTEM S112.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0210 Total Sap 17, 2021 SYSTEM S112.00 This adjustment offsets the original system-gene					Overrun - Total				(\$2,187.00)	
0200 DOVEL BAS (DRILLING FLAND NST Material B 2 Sep 3, 2021 SYSTEM S678.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM (S678.00) Sep 4, 2021 SYSTEM (S678.00) 3 Sep 1, 2021 SYSTEM (S678.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Material - Total Sound OZO0 - Total Sound OZO0 - Total Sound OZO0 - Total Sound OZO1 OZO0 - Total OZO1 OZO1 - Total Sound OZO1 OZO1 - Total Sound Sign 3, SYSTEM S672.00 OZO1 - Total OZO1 OZO1 Sup 3, Sep 1, SYSTEM S672.00				Overrun - T	otal				(\$2,187.00)	
CORRUNANG AND INST AND IN		0190 -	Total						(\$2,187.00)	
0200 - Total 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 Exception 18 on the current Payment Estimate. 0 - Total 50.01 Street 50.00 0 - Total 50.00 - 0 0.01 - Total 50.00 0 - Total 50.00 - 0 0.000 - Total 50.00 0 - Total 50.00 - 0 - Total Sep 3, SYSTEM 5872.00 This adjustment offsets the original system-generated Material Payment 2 Sep 3, SYSTEM 51/120.00 This adjustment offsets the original system-generated Material Payment 2 Sep 17, SYSTE		0200	(DRILLING, FURNISHING	Material		2		SYSTEM	\$678.00	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
View View Sep 17, 2021 SYSTEM 2021 Sep 17, 2021 SYSTEM 2021 Sep 17, 2021 Sep 10, 2021 S			AND INST			2		SYSTEM	(\$678.00)	
Image: Control in the contro						3		SYSTEM	\$2,469.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
Material - Total S0.00 C200 - Total Solution Q210 DOWEL BAR (FURNISH AND INSTALL WITH BASK Material 2 Sop 3, 2021 SYSTEM \$672.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Exception 22 on the current Payment Estimate. 0220 THE BAR (DRILL (TVPEL Sep 3, 2021 SYSTEM (S148.00) SYSTEM SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$2,469.00)</td><td></td></td<>						3		SYSTEM	(\$2,469.00)	
O200 - Total S0.00 0210 DOWEL BAR (FURNSH AND) INSTALL WITH BASK Material (FURNSH AND) INSTALL WITH BASK 4 2 Sep 3, 2021 SYSTEM \$672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$1,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0210 - Total - Total \$1,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0210 - Total - Total \$0.00 SYSTEM \$1.120.00 0210 - Total - Total \$0.00 SYSTEM \$1.48.00 0220 FLE BAR (DRILL, FURN & INSTAL) (TYPE L Atterial \$2021 \$YSTEM \$148.00 2 Sep 17, 2021 SYSTEM \$(\$148.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3 <td< td=""><td></td><td></td><td></td><td colspan="4">- Total</td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
0210 DOWEL BAR (FURNISH AND INSTALL Material 2 Sep 3, 2021 SYSTEM \$672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$672.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$1.120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$1.120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0 • Total • Total \$969.7, 2021 SYSTEM \$1.120.00 0210 - Total • Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate 0220 TIE BAR (DRILL, FURN & INSTAL), (TYPE L Material 2 Sep 3, 2021 SYSTEM \$148.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0220 TIE BAR (DRILL, FURN & INSTAL), (TYPE L 2 Sep 17, 2021 <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td colspan="3"></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
(FURNISH AND INSTALL (FURNISH AND INSTALL (FURNISH AND I		0200 -	Total					_	\$0.00	
Vertice 2 Sep 17, 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, 2021 SYSTEM \$1,120.00 • Total • Total \$0.00 • Total • Sound • Suppose • Sep 17, SYSTEM • Suppose • Sound • Suppose • Sound • Suppose • Suppose •		0210	(FURNISH AND INSTALL WITH	Material		2		SYSTEM	\$672.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
Image: Provide the section of the sectin of the sectin all sectin all section of the section of			DASK			2		SYSTEM	(\$672.00)	
Image: state in the state						3		SYSTEM	\$1,120.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
Vaterial - Total \$0.00 0210 - Total \$0.00 0220 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 2 Sep 3, 2021 SYSTEM \$148.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. - Total - Total \$0.00						3		SYSTEM	(\$1,120.00)	
O210 - Total S0.00 0220 TIE BAR (DRILL, (TYPE L) Material 2 Sep 3, 2021 SYSTEM \$\$148.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$\$148.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 4 Total Total \$\$0.00 \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.					- Total				\$0.00	
0220 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 2 Sep 3, 2021 SYSTEM \$148.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$\$148.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 3 Sep 17, 2021 SYSTEM \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. - Total - Total \$\$0.00 \$\$0.00				Material - To	otal				\$0.00	
FURN & INSTAL) (TYPE L FURN & INSTAL) (TYPE L 2021 2021 2021 Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate. 2 Sep 3, 2021 SYSTEM (\$148.00) 3 Sep 17, 2021 SYSTEM \$272.00 1 Sep 17, 2021 SYSTEM \$2010 - Total - Total \$0.00 Material - Total \$0.00		0210 -	Total						\$0.00	
- Total 2021 Current Sep 17, 2021 SYSTEM \$\$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernant overridding Payment - Total - Total \$\$0.00 \$\$272.00 SYSTEM \$\$272.00 Material - Total - Total \$\$0.00 \$\$0.00 \$\$0.00		0220	FURN & INSTAL)	Material		2		SYSTEM	\$148.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
- Total 2021 \$0.00 Material - Total \$0.00						2		SYSTEM	(\$148.00)	
- Total \$0.00 Material - Total \$0.00						3		SYSTEM	\$272.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$272.00)	
					- Total				\$0.00	
0220 - Total \$0.00				Material - T	otal				\$0.00	
		0220 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			турс	Туре	Number	Date	Dy		
J6S3476	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0440	MISC. MANHOLES AND DROP	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.
		INLETS			3	Sep 17, 2021	SYSTEM	(\$11,200.00)	
				- Total				\$0.00	
			Material - To	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	
				Total					
			Material - To	otal				\$0.00	
	0480 -	Total	Material - To	otal				\$0.00 \$0.00	
	0480 - 0490	MGS GUARDRAIL, 8 FT. POSTS, 6	Material - To	otal	1	Aug 17, 2021	SYSTEM		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.
		MGS GUARDRAIL, 8		otal	1		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6		otal		2021 Aug 17,		\$0.00 \$141,437.50	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6		otal	1	2021 Aug 17, 2021 Sep 3,	SYSTEM	\$0.00 \$141,437.50 (\$141,437.50)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			1 2	2021 Aug 17, 2021 Sep 3, 2021 Sep 3,	SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6			1 2 2	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6		- Total	1 2 2 3	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) \$252,960.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6		- Total	1 2 2 3	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) \$252,960.00 (\$252,960.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	- Total	1 2 2 3	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) \$252,960.00 (\$252,960.00) (\$252,960.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO	Material	- Total	1 2 2 3	2021 Aug 17, 2021 Sep 3, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) \$252,960.00 (\$252,960.00) (\$252,960.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS	Material	- Total	1 2 2 3 3	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) \$252,960.00 (\$252,960.00) (\$252,960.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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.
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO	Material	- Total	1 2 2 3 3 3 1	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50) (\$141,437.50) \$225,525.00) (\$225,525.00) (\$252,960.00) (\$252,960.00) (\$252,960.00) \$0.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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.
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO	Material	- Total otal	1 2 2 3 3 3 1	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50) (\$141,437.50) \$225,525.00 (\$225,525.00) (\$252,960.00) (\$252,960.00) \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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.
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material Material - To Material	- Total otal	1 2 2 3 3 3 1	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50) (\$141,437.50) \$225,525.00) (\$225,525.00) (\$252,960.00) (\$252,960.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0,000 \$0,	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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.
	0490 0490 - 0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material Material - To Material	- Total otal	1 2 2 3 3 3 1	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) (\$252,960.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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.
	0490 - 0490 - 0510 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END	Material To Material - To Material - To	- Total otal	1 2 3 3 1 1	2021 Aug 17, 2021 Sep 3, 2021 Sep 17, 2021 Sep 17, 2021 Aug 17, 2021 Aug 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$141,437.50 (\$141,437.50) \$225,525.00 (\$225,525.00) (\$252,960.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Sep 22, 2021

153.17 MG E DG GAS MG	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9500 EVENEWORTHY ENDITIENDARY OVERSITY END	J6S3476	0540		Material - T	otal				\$0.00	
9500 0 CARE FORMUTITY ENDIFICIENT OF TERMAN AND STATES 1 Aug 17, 2021 SY71000 Dis-adjustment offents the regised years presented Marked Tegenerate Entend Exception 0 or the current Payment Estimate Exception 0 or the current Payment Estimate Estimate Exception 0 or the current Payment Estimate Exception 0 or		0540 -	Total						\$0.00	
Image: Solution of the second secon		0550	CRASHWORTHY END TERMINAL	Material		1		SYSTEM	\$37,700.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
Instrument Instrument Status Status 0511 CONUUT; 3N, TRENCH WITH TRENCH WITH TRENC			(MASH)			1		SYSTEM	(\$37,700.00)	
SSD - Total SVETEN S1000 0010 CONCULT, SI, N, TRACER, WIRE Material 2 Sep 3, 202 SVETEN S140,000 The adjustment offects the original system generated Material Payment Estimate Exception 20 on the current Payment Estimate. 2 Sep 3, 202 SVETEN (S404,000) Estimate Exception 20 on the current Payment Estimate. 2 Sep 3, 202 SVETEN (S404,000) Estimate Exception 20 on the current Payment Estimate. 3 Sep 17, 202 SVETEN (S404,000) Estimate Exception 31 on the current Payment Estimate. 4 Sep 17, 202 SVETEN (S404,000) Estimate Exception 31 on the current Payment Estimate. 6 Total Sep 17, 202 SVETEN (S400,00) Total adjustment offects the original system generated Material Payment. Estimate Exception 31 on the current Payment Estimate. 6 Total Sep 17, 202 SVETEN (S400,00) Total adjustment offects the original system generated Material Payment. Estimate Exception 20 on the current Payment Estimate. 6 Total Sep 17, 202 SVETEN (S400,00) Total Sep 10,000,000,000,000,000,000,000,000,000,					- Total				\$0.00	
0610 CONULT.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				Material - T	otal				\$0.00	
 		0550 -	Total						\$0.00	
$ \left \begin{array}{c c c } & c c & c c$		0610	TRENCH WITH	Material		2		SYSTEM	\$340.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
Image: biology of the second						2		SYSTEM	(\$340.00)	
Image: second secon						3		SYSTEM	\$340.00	Estimate Item Adjustment (0013) due to user fernam1 overridding Payment
Material - Total Sep 17, 2 CONDUCTOR 2 CONDUCTOR 2 CONDUCTOR 2 CONDUCTOR 4 2 CONDUCTOR 5 COND						3		SYSTEM	(\$340.00)	
0610 - Total CABLE, 16 AWG 2 CONDUCTOR Material Real Payment 3 Sep 17, 2021 SYSTEM \$0.03 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 0630 - Total - Total - SySTEM (\$503.25) - Total - Total - SoB - SoB 0630 - CABLE, 16 AWG SCONDUCTOR Material - Total - SoB 0630 - Total - SoB - SoB 0630 - Total - SoB - SoB 0640 CABLE, 16 AWG SCONDUCTOR Material - Total - SoB 0640 CABLE, 16 AWG SCONDUCTOR Material - Total SSP 17, 2021 SYSTEM (\$SS0.50) 0640 - Total - Total - SoB 7, 2021 SYSTEM (\$SS0.50) 0640 - Total - Total SSP 17, 2021 SYSTEM (\$SS0.50) 0640 - Total - Total SSP 31, 2021 SYSTEM SSSD.20) SSSE 30, 2011 0640 - Total - Total - Total SSP 17, 2021 SSP 17, 2021 SSP 17, 2021					- Total				\$0.00	
0830 CABLE, 16 AWG 2 CONDUCTOR Material 3 Sep 17, 2021 SYSTEM \$503.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 0830 - Total 5 Sep 17, 3 SySTEM (\$503.25) 0830 - Total 5 Sep 17, 3 SYSTEM (\$503.25) 0830 - Total 5 5 5 0830 - Total 5 5 5 0840 CABLE, 16 AWG S CONDUCTOR Material - Total 5 5 0840 CABLE, 16 AWG S CONDUCTOR Material 3 Sep 17, 2021 SYSTEM \$S58.52 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 0840 CABLE, 16 AWG S CONDUCTOR Material - Total 5 5 0840 CARLE, 16 AWG S CONDUCTOR Material - Total 5 5 5 0840 - Total E 2 Sep 17, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 0840 - Total 2 Sep 17, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estim				Material - T	otal				\$0.00	
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0610 -	Total						\$0.00	
0640 CABLE: 16 AWG S CONDUCTOR Material - Total 3 Sep 17. 2021 SYSTEM \$585.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0640 CABLE: 16 AWG S CONDUCTOR Material - Total 3 Sep 17. 2021 SYSTEM \$585.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0640 - Total - Total 5 SySTEM \$69.00 0640 - Total - Total 5 SYSTEM \$6420.00 0640 - Total - Total 5 SYSTEM \$420.00 0640 - Total - Total 5 SYSTEM \$420.00 0690 CONCRETE Material - Total 2 Sep 17. 2021 SYSTEM \$420.00 0690 - Total - Total - Source 5 SYSTEM \$420.00 0690 - Total - Total - Source 5 SYSTEM \$420.00 0700 - Total - Total - Source 5 SySTEM \$420.00 0700 - Total - Total - Source 5 SySTEM \$420.00 0700 - Total - Total - Source 5 SySTEM \$420.00 0700 - Total - Total <td< td=""><td></td><td>0630</td><td rowspan="3">CABLE, 16 AWG</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$503.25</td><td>Estimate Item Adjustment (0014) due to user fernam1 overridding Payment</td></td<>		0630	CABLE, 16 AWG	Material		3		SYSTEM	\$503.25	Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
Material - Total 50.00 0640 CABLE, 16 AWG SCONDUCTOR Material 3 So p17, 2021 SYSTEM \$565.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 0F40 SCONDUCTOR Image: Payment Pa						3		SYSTEM	(\$503.25)	
0630 Total 3 Sep 17, 2021 SYSTEM \$585.20 This adjustment offsets the original system-generated Material Payment Estimate Lexe plion 33 on the current Payment Estimate 0640 CABLE, 16 AWG \$ CONDUCTOR Material 3 Sep 17, 2021 SYSTEM \$\$585.20 This adjustment offsets the original system-generated Material Payment Estimate Lexe plion 33 on the current Payment Estimate 0640 - Total 5 5 \$\$0.00 0640 - Total \$\$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Item Adjustment (0017) due to user femant overridding Payment Estimate Item Adjustment (0017) due to user femant overridding Payment Estimate Item Adjustment (0017					- Total				\$0.00	
0640 CABLE, 16 AWG S CONDUCTOR Material 				Material - T	otal				\$0.00	
S CONDUCTOR Image: S CONDUCTOR </td <td></td> <td>0630 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0630 -	Total						\$0.00	
Image: state in the image: state in		0640		Material		3		SYSTEM	\$585.20	Estimate Item Adjustment (0015) due to user fernam1 overridding Payment
Odd - Total Suppose 0640 - Total \$0.00 0690 BASE CONCRETE Material 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment (0010) due to user femant overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 0 - Total \$2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user femant overridding Payment Estimate Exception 34 on the current Payment Estimate. 0 - Total \$2021 SYSTEM \$420.00 0 - Total \$2021 \$0.00 0 Material - Total \$2021 \$20.00 0 - Total \$2021 \$20.00 0 - Total \$2021 \$20.00 0						3		SYSTEM	(\$585.20)	
0640 - Total \$0.00 0690 BASE, CONCRETE Material 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM (\$420.00) 3 Sep 17, 2021 SYSTEM \$420.00 3 Sep 17, 2021 SYSTEM \$420.00 4 Sep 3, 2021 SYSTEM \$420.00 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user femam 1 overidding Payment Estimate Exception 34 on the current Payment Estimate. 0 Total Total Sep 17, 2021 SYSTEM \$420.00 0 Total Total Sep 17, 2021 SYSTEM \$420.00 0 Total Total Sep 17, 2021 SYSTEM \$420.00 0 Miterial - Total Sep 17, 2021 SYSTEM \$420.00 0 Miterial - Total Sep 17, 2021 SYSTEM \$2,355.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Es					- Total				\$0.00	
0690 BASE, CONCRETE Material 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$420.00 Status Exception 27 on the current Payment Estimate. 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 3, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 17, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate. 0690 - Total - Total - Total 50.00 Status Exception 34 on the current Payment Estimate. 0700 MISC. Material A Sep 17, 2021 SYSTEM \$2,355.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 0700 MISC. Material A Sep 17, 2021 SYSTEM \$2,355.00 This adjustment offsets the original syste				Material - T	otal				\$0.00	
CONCRETE CONCRETE Image: Concret		0640 -	Total						\$0.00	
Image: Construct of the		0690		Material		2		SYSTEM	\$420.00	Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
Image: Constraint of the second se						2		SYSTEM	(\$420.00)	
OG90 - Total 3 Sep 17, 2021 \$VSTEM \$2,355.00 0700 MiSC. Material - Total 3 Sep 17, 2021 \$VSTEM \$2,355.00 1 - Total - Total \$VSTEM \$2,355.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate 1 - Total - Total \$VSTEM \$2,355.00 This adjustment offsets the original system-generated Material Payment Estimate						3		SYSTEM	\$420.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment
Material - Total \$0.00 0690 - Total \$0.00 0700 MISC. MISC. Material 0 Sep 17, 2021 2021 SYSTEM						3		SYSTEM	(\$420.00)	
0690 - Total \$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 3 Sep 17, 2021 SYSTEM \$(\$2,355.00) This adjustment (0017) due to user fernam1 overridding Payment Estimate - Total - Total \$0.00 \$0.00 \$0.00					- Total				\$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 3 Sep 17, 2021 SYSTEM \$2,355.00 This adjustment offsets the original system-generated Material Payment - Total - Total \$0.00 \$0.00 \$0.00				Material - Total					\$0.00	
-Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		0690 -	Total						\$0.00	
2021 \$0.00		0700	MISC.	Material		3		SYSTEM	\$2,355.00	Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
						3		SYSTEM	(\$2,355.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	



Sep 22, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	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)	
				- Total				\$0.00	
			Material - To	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)	
				- Total				\$0.00	
			Material - To	Material - Total					
	0720 -	Total						\$0.00	
J6S3476 -	J6S3476 - Total								
Overall -	Total							(\$2,187.00)	