

Progress E	stimate lumber	Contract ID	211119-D04		Pay Period Start	October 16, 2022	Original Contract Amou	int \$3,190,000.00	
16			West Plains Bridge & _LC	Grading,		November 1, 2022	Net Change Order Amount Current Contract Amou	\$352,447.82 nt \$3,542,447.82	
Approval Date								By User	
November 3, 2022			Generated and	Approved	(and should be consi	idered Draft) at the	e Project Office Level by	lafava1	
November 3, 2022			Reviewed and Appro	oved (and	should be considered	d Draft) at the Res	ident Engineer Level by	browns1	
November 4, 2022				Reviewed and Approved at the Central Office Controllers Offic				ramses1	
Original Completi	on Date	Current C	ompletion Date	npletion Date Actual Completion Date % of C			f Current Contract Amount Complete		
December 1, 2	022	Decem	ber 1, 2022				96.31%		
	Contr	act Informational D	ates		Milestor	nes			
Date Description	Origi	nal Completion Dat	e Current Complet	tion Date	No Milestones Exis	st for Contract			
Acceptance Date									
Awarded Date	Decer	nber 1, 2021	December 1, 202	1					
Letting Date	Nover	nber 19, 2021	November 19, 202	21					
Notice to Proceed Dat	e Janua	ry 3, 2022	January 3, 2022						
Open to Traffic Date									
Work Began Date	March	7, 2022	March 7, 2022						

Contract Total Pay For Estimate No. 16 This Estimate Previous To Date 211119-D04 \$247,080.50 \$0.00 \$0.00 Total Posted Items Pay \$3,164,695.49 \$3,411,775.99 Gross Item Adjustments \$581.88 \$581.88 \$0.00 \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 (\$32,500.00) \$0.00 Liquidated Damage (\$32,500.00) \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$3,165,277.37 \$3,379,857.87 Contract Total Payable This Estimate: \$214,580.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3284	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	SQYD	\$140.000	97.8	\$13,692.00
	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$295.000	130	\$38,350.00
Project J58	63284 - Tot	al					\$52,042.00
J5S3344	0760	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,000.000	0.2	\$2,800.00
	0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$3,300.000	2	\$6,600.00
	0780	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	LF	\$1,100.000	7	\$7,700.00
	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.000	199	\$3,383.00
	0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	SQYD	\$140.000	198.6	\$27,804.00
	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$210.000	3	\$630.00
	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	871	\$2,613.00
	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	109	\$327.00
	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$9.000	211	\$1,899.00
	0960	6061060	MGS GUARDRAIL	LF	\$33.000	300	\$9,900.00
	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,750.000	4	\$15,000.00
	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,550.000	4	\$14,200.00
	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$295.000	127	\$37,465.00



P	rogress Es N	timate umber	Contract ID	211119-D		Siari		-			t \$3,190,000.00
	16		Prime Contractor	West Plair LLC	ns Bridge & Grading	^{I,} Pay Period End	Pay Period End November 1, Net Char 2022 Amount Current				\$352,447.82 t \$3,542,447.82
Project Number	Line Number	ltem Code			Item Description		Unit	Unit Price		rrent C ed Qty	Current Installed Amount
J5S3344	1010	703421	2 SLAB ON S	TEEL			SQYE	\$444.000		35	\$15,540.00
	1020	7034219	A TYPE D BA	RRIER			LF	\$118.500		415	\$49,177.50
Project J58	63344 - Tot	al									\$195,038.50
Overall - To	otal										\$247,080.50
ontract Adj	ustments 1	This Estir	<u>nate</u>								
Adj Ty	/pe	Er	ntered By	C	Comments	Time Units		Rate		Ar	mount
			lafava1	L Specifie be ope calendan that A14 bridge was 6th and 26th, wh 45 days of time. liquidated charged a	lafava1: Per JSP G iquidated Damages d, the bridge was to n to traffic within 45 days from the date 10 was closed. The s closed September opened on October ich was 6 days pas the allotted closure Therefore 6 days of damages are being t \$2,500 per day for total of \$15,000 or J5S3344		-20	φ/ 5	50.00		(\$15,000.00
			lafava1	L Specifie be ope calendar that A141 begar allowed cc (90) broug to June extension manufactu the closure bridge was until the 12th w opened t damages the bridge + lar damages the bridge +	lafava1: Per JSP G iquidated Damages d, the bridge was to n to traffic within 90 days from the date 1 was closed. Work n March 7th and the ontract closure days that he re-open date 5th. A 2-month time was granted due to rer delays, bringing last day for allowed to August 5th. The s closed to all traffic e evening of August then the bridge was o one-lane. Closure was opened to one- ne traffic. Liquidated s will be charged for bridge being closec ug. 6-12 (7 days) at f\$2,500 per day foo a total of \$17,500			\$75	50.00		(\$17,500.00
Overall - To											(\$32,500.00
no Itom Ad				the Incentive	e, Disincentive, Lio	quidated Damages or	Other Co	ntract Adjustm	ents		
ne Item Ad											
	ine lo.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comment	S		stment antity	Line Item Adjustment Unit Price	Adjustment amount
5S3284 00	020 SHA	APING SL	OPES, CLASS III	Material					-11	\$1,050.00	(\$11,550.00

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0009) due to user lafava1

overridding Payment Estimate Exception 1 on the current Payment Estimate.

0020

SHAPING SLOPES, CLASS

Material

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\$11,550.00

11

\$1,050.00



	Progr	ess Estimate Number	Contract ID	211119-D			Pay Period Start	October 16, 2022	•		\$3,190,000.00
	16	6	Prime Contractor	LLC	ıs Bridge & G	frading,	Pay Period End	2022	Net Change C Amount Current Contr		\$352,447.82 \$3,542,447.82
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3284	0030		GREGATE FOR E (4 IN. THICK)	Material					-113	\$28.25	(\$3,192.25
	0030		GREGATE FOR E (4 IN. THICK)	Material		genera Ad	ated Material Pa djustment (0010 ng Payment Esti	the original system yment Estimate Iter) due to user lafava mate Exception 4 o t Payment Estimate	n 1 n	\$28.25	\$3,192.25
	0040	GRAVEL (A)	OR CRUSHED STONE (B)	Material					-96	\$24.50	(\$2,352.00
	0040	GRAVEL (A)	OR CRUSHED STONE (B)	Material		genera Ad	ated Material Pa djustment (0011 ng Payment Esti	the original system yment Estimate Iter) due to user lafava mate Exception 5 o t Payment Estimate	n 1 n	\$24.50	\$2,352.00
	0260	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-2,771	\$3.00	(\$8,313.00
	0260	WATERBORNE PAVEMEN MARKING PAINT, TYPE F BEADS		Material		genera Ad	ated Material Pa djustment (0012 ding Payment Es	the original system yment Estimate Iter) due to user lafava stimate Exception 1 t Payment Estimate	n 1 7	\$3.00	\$8,313.00
	0470	ALUMINUM E	POXY-MASTIC PRIMER	Material					-1	\$13,520.00	(\$13,520.00
	0470	ALUMINUM E	POXY-MASTIC PRIMER	Material		genera Ad	ated Material Pa djustment (0013 ding Payment Es	the original system yment Estimate Iter) due to user lafava stimate Exception 2 t Payment Estimate	n 1 8	\$13,520.00	\$13,520.00
	0510	S	LAB ON STEEL	Material					-190.437	\$293.00	(\$55,798.04
	0510	S	LAB ON STEEL	Material		genera Ad	ated Material Pa djustment (0014 ding Payment Es	the original system yment Estimate Iter) due to user lafava stimate Exception 2 t Payment Estimate	n 1 0	\$293.00	\$55,798.04
	0620	SEAL COAT	AGGREGATE, GRADE A1	Material					-2,514	\$5.40	(\$13,575.60
	0620	SEAL COAT	AGGREGATE, GRADE A1	Material		genera Ad	ated Material Pa djustment (0015 ng Payment Esti	the original system yment Estimate Iter) due to user lafava mate Exception 6 o t Payment Estimate	n 1 n	\$5.40	\$13,575.60
	0700		, LUBRICATING TING BEARING	Material					-24	\$3,600.00	(\$86,400.00
	0700		, LUBRICATING TING BEARING	Material		genera Ad	ated Material Pa djustment (0016 ding Payment Es	the original system yment Estimate Iter) due to user lafava stimate Exception 2 t Payment Estimate	n 1 6	\$3,600.00	\$86,400.00
	0720		PLICATION OF	Material					-2,500	\$2.10	(\$5,250.00
	0720		PPLICATION OF ZINC PRIMER	Material		genera Ad	ated Material Pa djustment (0017 ding Payment Es	the original system yment Estimate Iter) due to user lafava stimate Exception 2 t Payment Estimate	n 1 7	\$2.10	\$5,250.00
5S3344	0780		MISC.	Material					-7	\$1,100.00	(\$7,700.00)



	Progr 10	ress Estimate Number 6	Contract ID Prime Contractor	211119-D0 West Plair LLC	04 ns Bridge & G	Pay Period End 2022	Net Change C Amount	Order	\$3,190,000.00 \$352,447.82 \$3,542,447.82
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3344	0780		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$1,100.00	\$7,700.00
	0790		GREGATE FOR E (4 IN. THICK)	Material			-199	\$17.00	(\$3,383.00)
	0790		GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$17.00	\$3,383.00
	0810	FURNISHING	TYPE 1 ROCK	Material			-3	\$210.00	(\$630.00)
	0810	FURNISHING	TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$210.00	\$630.00
	0890	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-871	\$3.00	(\$2,613.00)
	0890	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$3.00	\$2,613.00
	0900	WATERBORI	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-109	\$3.00	(\$327.00)
	0900	WATERBORI	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$3.00	\$327.00
	1000		PROACH SLAB (MINOR ROAD)	Material			-127	\$295.00	(\$37,465.00)
	1000		PROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$295.00	\$37,465.00
	1010	S	LAB ON STEEL	Material			-709	\$444.00	(\$314,796.00)
	1010	S	LAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$444.00	\$314,796.00
	1020	TY	PE D BARRIER	Material			-415	\$118.50	(\$49,177.50)
	1020 TYPE D BA	PE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$118.50	\$49,177.50	
Total		- 							\$0.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J5S3284	FAF 100-1(82)	Bridge rehabilitation and redeck	Various	VARIOUS	on Route 100 over the Gasconade River near Gasconade, on Route 42 over the Gasconade River near Vienna , on Route 89 over the Gasconade River near Rich Fountain								
J5S3344	FAS S401(95)	Bridge redeck	89	OSAGE	over Swan Creek near Rich Fountain								

Totals by Job Numbers

S3284	This Estimate	Previous	To Date
Posted Item Pay	\$52,042.00	\$2,676,028.85	\$2,728,070.85
Gross Item Adjustments	\$0.00	\$581.88	\$581.88
Gross Item Pay	\$52,042.00	\$2,676,610.73	\$2,728,652.73
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	(\$16,250.00)	\$0.00	(\$16,250.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
53344	This Estimate	Previous	To Date
			· · · · ·
53344	This Estimate	Previous	To Date
S3344 Posted Item Pay	This Estimate \$195,038.50	Previous \$488,666.64	To Date \$683,705.14
53344 Posted Item Pay Gross Item Adjustments	This Estimate \$195,038.50 \$0.00	Previous \$488,666.64 \$0.00	To Date \$683,705.14 \$0.00
63344 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$195,038.50 \$0.00 \$195,038.50	Previous \$488,666.64 \$0.00 \$488,666.64 \$0.00	To Date \$683,705.14 \$0.00 \$683,705.14
53344 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$195,038.50 \$0.00 \$195,038.50 \$0.00	Previous \$488,666.64 \$0.00 \$488,666.64 \$0.00	To Date \$683,705.14 \$0.00 \$683,705.14 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Complexity / Decaymance Endpoint Endpoi	Exceptions (Discrepancies) This Estimate Period			
0020. Meening Set 15:00000, Meening 1007 Mall. D1: Alg. Data manufacture. Meening Alg. Set 1000000, Meening Set 000000, Project Man Linke North Control Contro Contro Contro Control Control Control Control Control Control C	Exceptions / Discrepencies	Explanation		Status
0780. Meening Ser 215320389. Mening 3304/AGS F. Aggregate Base JSP. Acceptation: Adding Generic Bern Halter by Och patrixic Bern Meening Ser 21532038. Bern Meening Ser 2153203. Bern Meening Ser 2153203. Bern Meening Ser 2153203. Bern Meening Ser 2153203. Bern Meening Ser 215320. Bern Meening Se	0020, Material Set 215300096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		lafava1	Overridden
OND. Metania Ed. 3004 4368, Metania LOTIABLE, Tri, Agg Baar Type I, & La Limenton-Doomin. tennet biom by buth parkies. Meridiaen Extension Extension Tennet INDITABLE. Tri Singe Statistics, Project BaSD268, Jenn 3000 002, Project Ban Line Nurther Banny Sudd parkets. Interest: Namiliae DACC gradition results. Sengises have but have bu	0780, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic		lafava1	Overridden
00000, Marking Ges 20041396, Matchell 400711ABD, DTS - Agg Base Type 14 8 Lifebrard: Double for the Austing QACC grantiant exist. Samples have been taken type insufficient. Matchell 502304, Item 3100030, Project Item Line Number 100 Matchell 2014507. Inform 1 Availing QACC grantiant exist. Samples have been taken type insufficient. Matchell 533234, Item 3100030, Project Item Line Number 100 Matchell 2014507. Inform 1 Availing QACC grantiantes. Inform 1 Availing QACU grantiantes. Inform 1 Availing QA-days strength results. Inform 1 Availing QA-days	0790, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		lafava1	Overridden
0040. Means Set 310503308. Means 1007TABLD. T5 - Ags Base Type 14.8 J Linestone/Dolomin, Assessment 1007TABLD. Ts in sunthorms Inferent 3 - Gradition results set to Materials Division. Aveating in Statistics Project 353324, Item 0304001, Project Item Line Number 1007TABLD. The sunthorms Inferent 3 - Gradition results set to Materials Division. Aveating in Statistics Project 353324, Item 0304010, Project Item Line Number 100, Materials Division. Aveating 38 - Statistics Project 353324, Item 0303111A. Project Item Line Number 100, Materials Division 1406,	0030, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		lafava1	Overridden
0620, Manual Set 40/400168, Material: D003A- Aggregate for Seal Coc Grade A1, Acceptance Action test entry. Image: Standing Set 40/400168, Material: D003A- Aggregate for Seal Coc Grade A1, Acceptance Action Image: Standing Set 40/400168, Material: D003A- Material: D003A-Material: D003A-Mater	0040, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		lafava1	Overridden
Number 1000. Material Set 5031011ABS, Material 1057.UMFRPF - Preformed Piber Expansion Joint Matt International Control Contrel Contrel Contece Control Contrel Control Control Control Contro	0620, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action		lafava1	Overridden
Number 1000. Material Set 5031011AS, Material 1058RSDFEC24222. Peni Stele EC No. 8M25 Gr Material Set 503101AS Material Set 50310A Material Set 5030A Material Set 5030A Material Set 5030A Material Set 50310A Material Set 50310A Material Set 5030A Material Set 5030A Material Set 5030A </td <td>Number 1000, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl</td> <td>lafava1: Awaiting 28-day strength results</td> <td>lafava1</td> <td>Overridden</td>	Number 1000, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 1000. Material Set S031011A96. Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Intervalue Acceptance Action Generic 1058PSBB - Polyethylene Sheeting for Bond Breaker, Estimate Exception Type: Insufficient Materials: Project JSS334, Item 5031011A, Project Item Line Intervalue Status	Number 1000, Material Set 5031011A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 1000, Material 55031011.496, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Construction Construction <thconstruction< th=""> Construction</thconstruction<>	Number 1000, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 1000, Material Set 031011 AB6, Material 1038RSDFE242M22 - Rein Stell EC No. 7/M22 Gr Interval 2	Number 1000, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 0810, Material Set 03960 10A86, Material 0508 PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0309 PDL is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 6206000C, Project Item Line White, Acceptance Action Generic 1048 PMTRWBW his insufficient. Iafava1 Avaiting test entry from Materials Division. Certs on file. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 6206000C, Project Item Line White, Acceptance Action Generic 1048 PMTRWBY his insufficient. Iafava1 Iafava1 Overridden Spec. Acceptance Action Generic 1048 PMTRWBY his insufficient. Iafava1 Avaiting test entry from Materials Division. Certs on file. Iafava1 Overridden Spec. Acceptance Action Generic 1048 PMTRWBY his insufficient. Iafava1 Avaiting test entry from Materials Division. Certs on file. Iafava1 Overridden Spec. Acceptance Action Generic 1048 PMTRWBY his insufficient. Iafava1 Avaiting test entry from Materials Division. Certs on file. Iafava1 Overridden Spec. Acceptance Action Generic 020001C68, Material 1048 PMTRWBY his Insufficient. Iafava1 Avaiting 28-day strength results Iafava1 Overridden Number 0200, Material Set 020001C68, Material 1048 PMTRWBY his Insufficient. Iafava1 Avaiting 28-day strengt	Number 1000, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 0800, Material Set 620000C69, Material 1042PMTRW6WH - Marking Paint Ácrylic Waterborne file. Control of the set	Number 0810, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	lafava1: Awaiting visual inspection from MoDOT Construction	lafava1	Overridden
Number 0390, Material Set 6206000C96, Material 1042PMRBTP is insufficient.Ifile.Ifile.Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1043PMRBTP is insufficient.Iafava1: Awaiting test entry from Materials Division. Certs on file.Iafava1Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1043PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1043PMRBTP is insufficient.Iafava1: Awaiting test entry from Materials Division. Certs on file.Iafava1Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number 0260, Material 0620PMLI is insufficient.Iafava1: Awaiting test entry from Materials Division. Certs on file.Iafava1: Awaiting 28-day strength resultsIafava1Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number 0260, Material 0620PMLI is insufficient.Iafava1: Awaiting 28-day strength resultsIafava1Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number (Ceceptance Action Generic 1055CMMLDST1D : Insufficient.Iafava1: Awaiting 28-day strength resultsIafava1Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number (Ceceptance Action Generic 1055CMMLDST1D : Insufficient.Iafava1: Awaiting 28-day strength resultsIafava1Estimate Exception Type: Insufficient Material: Stroject JSS3344, Item 7034212, Project Item Line Number (Coceptance Action Generic 1055CMMLDST1D : Cestar Pavement-Bridge Dissipating 	Number 0890, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne		lafava1	Overridden
Number 0900, Material Set 6206001296, Material 1048PMTRWBYL is insufficient.File.File.Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.Set 62060012, Project Item Line Number 0900, Material Set 6206001296, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec. Acceptance Action Generic 1048PMRBTP Is insufficient.Iafavat 2000012, Project Item Line Iafavat 2. Awaiting test entry from Materials Division. Certs on Ife.Iafavat 3. Awaiting test entry from Materials Division. Certs on IafavatIafavat OverriddenSetimate Exception Type: Insufficient Materials: Project JSS3344, Item 62060012, Project Item Line Number 0260, Material Set 6206001296, Material 050020PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.Iafavat 2. Awaiting test entry from Materials Division. Certs on Iafavat 3. Awaiting 184 entry from Materials Division. Certs on Iafavat 3. Awaiting 28-day strength resultsIafavatVerriddenStimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number 1010, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA - Natural Sand for Con	Number 0890, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		lafava1	Overridden
Number 0900, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perffile.file.Spec, Acceptance Action Generic 1048PMRBTP is insufficient.Iafava1: Awaiting test entry from Materials Division. Certs on file.Iafava1OverriddenSumber 0260, Material Set 6206001C96, Material 0620PML1 - Pavement Marking Performance Line, Acceptance Action Generic 0620PML1 is insufficient.Iafava1: Awaiting test entry from Materials Division. Certs on file.Iafava1: Awaiting 28-day strength resultsIafava1OverriddenStimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number Generic 0501CCB2MDA is insufficient.Iafava1: Awaiting 28-day strength resultsIafava1OverriddenStimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Iafava1: Cure/sealer PAL's sent to Materials Division. AwaitingIafava1OverriddenStimate Exception Type: Insufficient Materials: Project JSS344, Item 7034212, Project Item Line Number Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, AcceptanceIafava1: Cure/sealer PAL's sent to Materials Division. AwaitingIafava1OverriddenStimate Exception Type: Insufficient Materials: Project JSS344, Item 7034219, Project Item Line Number 1020, Material Set 703421946, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCMLD Is insufficient.Iafava1Iafava1OverriddenStimate Exception Type: Insu	Number 0900, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne		lafava1	Overridden
Number 0260, Material Set 620601C36, Material 0520PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.file.file.Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034212, Project Item Line Number 06 Generic 0501CCB2MDA is insufficient.lafava1afava1: Awaiting 28-day strength resultslafava1overriddenEstimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034212, Project Item Line Number 010, Material Set 703421296, Material 1055CMLDSTD - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.lafava1: Awaiting 28-day strength resultslafava1overriddenEstimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034212, Project Item Line Number 0610, Material Set 703421296, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.lafava1lafava1: Cure/sealer PAL's sent to Materials Division. Awaiting 128 and 128 core 2000 and 200	Number 0900, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		lafava1	Overridden
1010, Material Set 70321296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.Isin fileEstimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Iafava1: Awaiting 28-day strength resultsIafava1OverriddenEstimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034212, Project Item Line Number 0510, Material Str703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Iafava1Iafava1OverriddenEstimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Number 1020, Material Str7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.Iafava1Iafava1OverriddenEstimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Qure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Str3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Str3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1055CCMMLDST1D - Clear Pavement-Bridge Dissipating Cu	Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line,		lafava1	Overridden
1010, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Iafava1Iafava1: Cure/sealer PAL's sent to Materials Division. Awaiting test entryIafava1OverriddenEstimate Exception Type: Insufficient Materials: Project J5S3244, Item 70342129, Project Item Line Number 0510, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Iafava1OverriddenEstimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.Iafava1OverriddenEstimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Iafava1: Awaiting 28-day strength resultsIafava1OverriddenStimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.Iafava1Avaiting 28-day strength resultsIafava1Estimate Exception Type: Insuf	1010, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action	lafava1: Awaiting 28-day strength results	lafava1	Overridden
0510, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. test entry Ist est entry Ist est entry Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Action Generic 1005GDCMLD is insufficient. Iafava1 Awaiting 28-day strength results Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Action Generic 1005GDCMLD is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3344, Item 7034219A, Project Item Line Number 1020, Material 5et 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project JSS3284, Item 7110100, Project Item Line Number Iafava1: Awaiting 28-day strength results Iafava1 Overridden	1010, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 1020, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Image: Constraint of the set for t	0510, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		lafava1	Overridden
Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Image: Clear Pavement-Bridge Dissipating Estimate Exception Type: Insufficient Materials: Project J5S3344, Item 7034219A, Project Item Line Number 1020, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Iafava1 Overridden Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number Iafava1: Awaiting test entry from materials division Iafava1 Overridden	Number 1020, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Number 1020, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number Iafava1: Awaiting test entry from materials division Iafava1	Number 1020, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	lafava1: Awaiting 28-day strength results	lafava1	Overridden
	Number 1020, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	lafava1: Awaiting 28-day strength results	lafava1	Overridden
		lafava1: Awaiting test entry from materials division	lafava1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1059PCCBPR is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number 0690, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	lafava1: Awaiting test entry from materials division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7123120, Project Item Line Number 0700, Material Set 712312096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test entry from materials division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125210, Project Item Line Number 0720, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test entry from materials division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125960, Project Item Line Number 0470, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	lafava1: Awaiting test entry from materials division	lafava1	Overridden

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

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

lotar ratio / An items / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Gene	rated.		
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)
211119-D04	J5S3284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$16,000.00	\$16,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$1,050.00	\$11,550.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	0.00	113.00	SQYD	113.00	\$28.25	\$3,192.25
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	SQYD	96.00	\$24.50	\$2,352.00
		0001	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	97.80	0.00	97.80	SQYD	97.80	\$140.00	\$13,692.00
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,817.00	0.00	1,817.00	SQFT	1,683.25	\$4.75	\$7,995.44
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	24.00	0.00	24.00	EA	4.00	\$650.00	\$2,600.00
		0001	0130	6161013	BUOYS (NO WAKE)	18.00	0.00	18.00	EA	12.00	\$675.00	\$8,100.00
	0001	0140	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00	
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	106.00	0.00	106.00	EA	106.00	\$10.50	\$1,113.00
	0001		0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,900.00	\$19,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0001 020	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,050.00	\$8,400.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	1,038.00	\$18.40	\$19,099.20
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,038.00	0.00	1,038.00	LF	1,038.00	\$8.50	\$8,823.00
		0001 0230 6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,261.85	\$99,261.85		
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	400.00	\$0.30	\$120.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	12.00	0.00	12.00	LF	12.00	\$50.00	\$600.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,771.00	0.00	2,771.00	LF	2,771.00	\$3.00	\$8,313.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,781.00	0.00	1,781.00	LF	1,781.00	\$0.10	\$178.10
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0290	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$8.00	\$0.00
		0001	0300	8061019	SILT FENCE	2,325.00	0.00	2,325.00	LF	200.00	\$2.20	\$440.00
		0001	0310	8061050	TYPE C BERM	280.00	0.00	280.00	LF	0.00	\$34.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	25.00	275.00	LF	275.00	\$33.00	\$9,075.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	963.00	0.00	963.00	LF	963.00	\$35.00	\$33,705.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,700.00	\$29,600.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-1.20	0.20	CUYD	0.20	\$1,250.00	\$250.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	51.00	35.00	86.00	LF	86.00	\$35.70	\$3,070.20
		0040	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-39.00	3.00	LF	3.00	\$100.00	\$300.00
		0070	0390	7049907	MISC.Fill Voids Under Bent	2.00	0.00	2.00	CUYD	2.00	\$2,200.00	\$4,400.00
		0070	0400	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS		\$16,000.00	\$16,000.00
		0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$43.00	\$47,300.00

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.

Number Note Context Note Note Note <						eport Generated date and can differ from the posted amo							
no. no. region no. region no. n	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
90 900 76200 Reserve to the standard product of the standard product	211119-D04	J5S3284	0070	0440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT		\$2.10	\$2,310.00
Image: Note of the state of			0070	0450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00
No <td></td> <td></td> <td>0070</td> <td>0460</td> <td>7125370A</td> <td>FINISH FIELD COAT (SYSTEM G)</td> <td>1,100.00</td> <td>0.00</td> <td>1,100.00</td> <td>SQFT</td> <td>1,100.00</td> <td>\$2.10</td> <td>\$2,310.00</td>			0070	0460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00
Normal stateNormal state<			0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$13,520.00	\$13,520.00
No No No No No No No No No No No No No No No No 			0070	0480	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	57.00	\$43.00	\$2,451.00
Image: Note of the state of			0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,466.00	0.00	23,466.00	SQFT	23,466.00	\$9.50	\$222,927.00
Norm 1000Since 10000Since 10000Since 			0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$295.00	\$38,350.00
NormNormChronic ControlControlControlSecond <t< td=""><td></td><td></td><td>0071</td><td>0510</td><td>7034212</td><td>SLAB ON STEEL</td><td>2,703.00</td><td>0.00</td><td>2,703.00</td><td>SQYD</td><td>2,703.00</td><td>\$293.00</td><td>\$791,979.00</td></t<>			0071	0510	7034212	SLAB ON STEEL	2,703.00	0.00	2,703.00	SQYD	2,703.00	\$293.00	\$791,979.00
No. No. <td></td> <td></td> <td>0071</td> <td>0520</td> <td>7034216</td> <td>TYPE H BARRIER</td> <td>1,586.00</td> <td>0.00</td> <td>1,586.00</td> <td>LF</td> <td>1,586.00</td> <td>\$83.00</td> <td>\$131,638.00</td>			0071	0520	7034216	TYPE H BARRIER	1,586.00	0.00	1,586.00	LF	1,586.00	\$83.00	\$131,638.00
Norm 1000 </td <td></td> <td></td> <td>0071</td> <td>0530</td> <td>7110200</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$16,000.00</td> <td>\$16,000.00</td>			0071	0530	7110200		1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
InterpretationInterp			0071	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	56.00	LF	56.00	\$2,470.00	\$138,320.00
Inf or modelInfoInf or modelInf or modelI			0071	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	16.00	0.00	16.00	EA	16.00	\$3,500.00	\$56,000.00
Image: Note of the section o			0071	0560	7123610	SLAB DRAIN	148.00	0.00	148.00	EA	148.00	\$530.00	\$78,440.00
Image: Note of the section of the sectin of the section of the section of the se			0071	0570	7125200		1,900.00	0.00	1,900.00	SQFT	1,900.00	\$44.00	\$83,600.00
0071000128370FINSH FIELD COAT (SYTEM G)2.0000.002.0006.072.0006.000<			0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$2.10	\$3,990.00
Arror Control Cont			0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
No. OCO OCO SEAL COAT AGGREGATE, GRADE A1 S.25140 O.07 S.25140 S.450 S.4514 OAD OAD OAD S.001 S.25140 S.450 S.4514 OAD OAD OAD OAD OAD OAD OAD S.400 S.4504 OAD OAD OAD OAD OAD OAD OAD S.400 S.4000			0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
0072030304091MISC.Encluisitied August. Seal Conc/Retr10080.00			0072	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,626.00	0.00	22,626.00	SQFT	22,626.00	\$0.75	\$16,969.50
9720640054001CASB B1 CONCRETE6.006.006.000.006.006.006.006.006.000 <th< td=""><td></td><td></td><td>0072</td><td>0620</td><td>4094001</td><td>SEAL COAT AGGREGATE, GRADE A1</td><td>2,514.00</td><td>0.00</td><td>2,514.00</td><td>SQYD</td><td>2,514.00</td><td>\$5.40</td><td>\$13,575.60</td></th<>			0072	0620	4094001	SEAL COAT AGGREGATE, GRADE A1	2,514.00	0.00	2,514.00	SQYD	2,514.00	\$5.40	\$13,575.60
Image Image <th< td=""><td></td><td></td><td>0072</td><td>0630</td><td>4099912</td><td>MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil</td><td>1,006.00</td><td>0.00</td><td>1,006.00</td><td>GAL</td><td>1,006.00</td><td>\$5.40</td><td>\$5,432.40</td></th<>			0072	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	1,006.00	0.00	1,006.00	GAL	1,006.00	\$5.40	\$5,432.40
Image: Mode matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix 0072 060 704104 HULDEPTH REPAIR 1500 5000 5000 5007 5000 5001 5000			0072	0640	7034001	CLASS B-1 CONCRETE	6.00	-6.00	0.00	CUYD	0.00	\$4,200.00	\$0.00
Nome Nome <th< td=""><td></td><td></td><td>0072</td><td>0650</td><td>7040103</td><td>SUPERSTRUCTURE REPAIR (UNFORMED)</td><td>35.00</td><td>0.00</td><td>35.00</td><td>SQFT</td><td>8.00</td><td>\$135.00</td><td>\$1,080.00</td></th<>			0072	0650	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	8.00	\$135.00	\$1,080.00
No. No. <td></td> <td></td> <td>0072</td> <td>0660</td> <td>7040104</td> <td>HALF-SOLE REPAIR</td> <td>250.00</td> <td>5,176.00</td> <td>5,426.00</td> <td>SQFT</td> <td>5,426.00</td> <td>\$67.00</td> <td>\$363,542.00</td>			0072	0660	7040104	HALF-SOLE REPAIR	250.00	5,176.00	5,426.00	SQFT	5,426.00	\$67.00	\$363,542.00
No. Operation PROTECTIVE COATING - CONCRETE BEITS AND PIERS 1.00 0.00 1.00 <t< td=""><td></td><td></td><td>0072</td><td>0670</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>150.00</td><td>0.00</td><td>150.00</td><td>SQFT</td><td>0.00</td><td>\$67.35</td><td>\$0.00</td></t<>			0072	0670	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$67.35	\$0.00
Internance Interna			0072	0680	7040107	SLAB EDGE REPAIR (BRIDGES)	50.00	0.00	50.00	LF	14.00	\$265.00	\$3,710.00
Image: Construction of the construction of			0072	0690	7110100		1.00	1.00 0.00		LS	1.00		\$16,000.00
Initial STEELSTEELInitial STEELSTEELInitial STEEL			0072	0700	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$3,600.00	\$86,400.00
Normal Properties Normal Proproproperities Normal Properties <td></td> <td></td> <td>0072</td> <td>0710</td> <td>7125200</td> <td></td> <td>2,500.00</td> <td>0.00</td> <td>2,500.00</td> <td>SQFT</td> <td>2,500.00</td> <td>\$45.35</td> <td>\$113,375.00</td>			0072	0710	7125200		2,500.00	0.00	2,500.00	SQFT	2,500.00	\$45.35	\$113,375.00
Image: Note of the section o			0072	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.10	\$5,250.00
No. No. <td></td> <td></td> <td>0072</td> <td>0730</td> <td>7125365A</td> <td>INTERMEDIATE FIELD COAT (SYSTEM G)</td> <td>2,700.00</td> <td>0.00</td> <td>2,700.00</td> <td>SQFT</td> <td>2,700.00</td> <td>\$2.10</td> <td>\$5,670.00</td>			0072	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00
No 000150019031281POST ANCHOR FOR 2.5 IN.PSST 7 GA.0.0036.0036.000.00			0072	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00
No.No			0072	0750	7129902	MISC.Cored Slab Drain	150.00	0.00	150.00	EA	0.00	\$375.00	\$0.00
Project JSS284 - Total Value Posted to 2 State as of Report Generated Date State as of Report Geneas of Report Generated Date State as o			0001	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	36.00	36.00	LF	36.00	\$100.00	\$3,600.00
J5S3344 0001 0760 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 1.00 LS 1.00 \$14,000.00 0001 0770 2121000A SUBGRADING AND SHOULDERING CLASS 1 2.00 0.00 2.00 100F 2.00 \$3,30.00 \$6,600.00 0001 0780 2159903 MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL 7.00 0.00 7.00 LF 7.00 \$11,00.00 \$11,00.00 \$17,700.00 0001 0780 2159903 MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP) 198.00 0.00 198.00 SQYD 199.00 \$14.00 \$27,804.00 0001 0800 4019905 MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP) 198.60 0.00 198.60 \$2VD 100.00 \$210.00 \$210.00 \$210.00 \$210.00 \$210.00			0072	5002	7129901		0.00	1.00	1.00	LS	1.00	\$30,581.32	\$30,581.32
Note Cont Cont <th< td=""><td></td><td>Project J</td><td>5S3284 - To</td><td>otal Value</td><td>e Posted to D</td><td>ate as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$2,728,070.86</td></th<>		Project J	5S3284 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$2,728,070.86
Note Image: Section Image: Section <td></td> <td>J5S3344</td> <td>0001</td> <td>0760</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$14,000.00</td> <td>\$14,000.00</td>		J5S3344	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
Note REQUIREMENTS Requirements <threquirements< th=""> Requirements</threquirements<>			0001	0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	2.00	\$3,300.00	\$6,600.00
No. No. <td></td> <td></td> <td>0001</td> <td>0780</td> <td>2159903</td> <td></td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>LF</td> <td>7.00</td> <td>\$1,100.00</td> <td>\$7,700.00</td>			0001	0780	2159903		7.00	0.00	7.00	LF	7.00	\$1,100.00	\$7,700.00
Note Res Res <td></td> <td></td> <td>0001</td> <td>0790</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>199.00</td> <td>0.00</td> <td>199.00</td> <td>SQYD</td> <td>199.00</td> <td>\$17.00</td> <td>\$3,383.00</td>			0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	0.00	199.00	SQYD	199.00	\$17.00	\$3,383.00
No. No. <td></td> <td></td> <td>0001</td> <td>0800</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)</td> <td>198.60</td> <td>0.00</td> <td>198.60</td> <td>SQYD</td> <td>198.60</td> <td>\$140.00</td> <td>\$27,804.00</td>			0001	0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	198.60	0.00	198.60	SQYD	198.60	\$140.00	\$27,804.00
10001 0830 6113040 PLACING TYPE 2 ROCK BLANKET 100.00 0.00 100.00 CUYD 100.00 \$\$5,400.00 0001 0840 6161005 CONSTRUCTION SIGNS 826.00 0.00 826.00 SQFT 826.00 \$\$4.80 \$\$3,964.80			0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$210.00	\$630.00
0001 0840 6161005 CONSTRUCTION SIGNS 826.00 0.00 826.00 SQFT 826.00 \$4.80 \$3,964.80			0001	0820	6113020	FURNISHING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$46.00	\$4,600.00
			0001	0830	6113040	PLACING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$54.00	\$5,400.00
0001 0850 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 4.00 \$65.00 \$260.00			0001	0840	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	826.00	\$4.80	\$3,964.80
			0001	0850	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-D04	J5S3344	0001	0860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$240.00	\$1,440.00
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,900.00	\$3,800.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,577.65	\$61,577.65
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	871.00	0.00	871.00	LF	871.00	\$3.00	\$2,613.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109.00	0.00	109.00	LF	109.00	\$3.00	\$327.00
		0001	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	211.00	0.00	211.00	SQYD	211.00	\$9.00	\$1,899.00
		0001	0920	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$5,450.00	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$15.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$10.00	\$0.00
		0001	0950	8061019	SILT FENCE	881.00	0.00	881.00	LF	881.00	\$2.20	\$1,938.20
		0010	0960	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.00	\$9,900.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,550.00	\$14,200.00
		0070	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,170.00	0.00	6,170.00	SQFT	6,170.00	\$13.00	\$80,210.00
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$295.00	\$37,465.00
		0070	1010	7034212	SLAB ON STEEL	709.00	0.00	709.00	SQYD	709.00	\$444.00	\$314,796.00
		0070	1020	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$118.50	\$49,177.50
		0070	1030	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$620.00	\$3,720.00
		0070	1040	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,350.00	\$8,700.00
	Project J	5S3344 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$683,705.15
211119-D04 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,411,776.01



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: J5S3284

Line Number	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance	Offset/ Distance	Comments
0050	4019905	MISC.	10/26/22	11/2/22	97.80	SQYD	Rte. 89			
0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/26/22	11/2/22	130.00	SQYD	A1411 East end & West end			

Project: J5S3344

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/ Distance	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0760	2022010	REMOVAL OF IMPROVEMENTS	10/26/22	11/2/22	0.20	LS	Rte. 89 A1410 project limits					
0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	10/26/22	11/2/22	2.00	100F	338+03 to 339+17 Rte. 89 and 341+25 to 342+39 Rte. 89					
0780	2159903	MISC. SHAPING SLOPES	10/26/22	11/2/22	7.00	LF	From four corners of A1411	337+86		344+57		
0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/26/22	11/2/22	199.00	SQYD	A1411 approaches & shoulder tapers	338+03		342+39		
0800	4019905	MISC.	10/26/22	11/2/22	198.60	SQYD	Rte. 89	338+03		342+39		
0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/26/22	11/2/22	3.00	CUYD	Rte. 89	339+17	LT	339+04	RT	
0890	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/27/22	11/2/22	871.00	LF		338+03		342+39		
0900	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/27/22	11/2/22	109.00	LF		338+03		342+39		
0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/26/22	11/2/22	211.00	SQYD	339+17 to 339+27 North end of A1410 and 341+15 to 341+25 South end of A1410					
0960	6061060	MGS GUARDRAIL	10/26/22	11/2/22	300.00	LF	4 corners of A1410					
0970	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/26/22	11/2/22	4.00	EA	4 corners of A1410					
0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/26/22	11/2/22	4.00	EA	4 corners of A1410					
1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/26/22	11/2/22	127.00	SQYD	North and South sides of A1410					
1010	7034212	SLAB ON STEEL	10/26/22	11/2/22	35.00	SQYD	A1410 deck					payment for curing, stripping, & sealing completion
1020	7034219A	TYPE D BARRIER	10/26/22	11/2/22	415.00	LF	A1410 RT/LT bridge limits					

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

Revision 4/1/2020



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре		Duto	By		
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)	
					7	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$6,300.00)	
					8	Jun 30, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$6,300.00)	
					9	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					11	Aug 18, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$11,445.00)	
					12	Sep 2, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$11,445.00)	
					13	Sep 16, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$11,445.00)	
					14	Oct 3, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$11,445.00)	
					15	Oct 18, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$11,550.00)	
					16	Nov 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$11,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Oct 18, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$3,192.25)	
					16	Nov 2, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 2,	SYSTEM	(\$3,192.25)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
84	0030	TYPE 1	Material			2022						
		AGGREGATE FOR BASE (4 IN. THICK)		- Total				\$0.00				
		(-)	Material - T	otal				\$0.00				
	0030 -	Total						\$0.00				
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Oct 18, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					15	Oct 17, 2022	SYSTEM	(\$2,352.00)				
					16	Nov 2, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$2,352.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0040 -	Total						\$0.00				
	0060	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	Apr 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		BARREL ARRAY)			3	Apr 18, 2022	SYSTEM	(\$3,200.00)				
					4	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$3,200.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0060 -	Total						\$0.00				
	0100		Material		1	Mar 17, 2022	SYSTEM	\$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 17, 2022	SYSTEM	(\$5,449.44)				
					2	Apr 4, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$7,159.44)				
					3	Apr 18, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Iafava1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$7,159.44)				
								4	May 2, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Iafava1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$7,159.44)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0100 -							\$0.00				
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 17, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Mar 17, 2022	SYSTEM	(\$390.00)				
									2	Apr 4, 2022	SYSTEM	\$390.00
					2	Apr 4, 2022	SYSTEM	(\$390.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
15S3284	0110	ADVANCED WARNING RAIL SYSTEM	Material			2022			Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		STOTEM			3	Apr 18, 2022	SYSTEM	(\$390.00)		
					4	May 2, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$390.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0110 -	Total						\$0.00		
	0120	BUOYS (BOATS KEEP OUT)	Material		1	Mar 17, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$2,600.00)		
					2	Apr 4, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$2,600.00)		
					3	Apr 18, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Apr 18, 2022	SYSTEM	(\$2,600.00)	
					4	May 2, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$2,600.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0120 -	Total	Material - T	otal				\$0.00 \$0.00		
	0120 - 0150	Total CHANNELIZER (TRIM LINE)		otal	1	Mar 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		CHANNELIZER		otal	1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment	
		CHANNELIZER		otal		2022 Mar 17,		\$0.00 \$367.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment	
		CHANNELIZER		otal	1	2022 Mar 17, 2022 Apr 4,	SYSTEM	\$0.00 \$367.50 (\$367.50)	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment	
		CHANNELIZER		otal	1	2022 Mar 17, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment	
		CHANNELIZER		otal	1 2 2	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50)	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment	
		CHANNELIZER		otal	1 2 2 3	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment	
		CHANNELIZER		otal	1 2 2 3 3	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50 (\$829.50)	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 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.	
		CHANNELIZER		- Total	1 2 2 3 3 4	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 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.	
		CHANNELIZER		- Total	1 2 2 3 3 4	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) (\$829.50) \$829.50 (\$829.50)	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 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.	
		CHANNELIZER (TRIM LINE)	Material	- Total	1 2 2 3 3 4	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 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.	
	0150	CHANNELIZER (TRIM LINE)	Material	- Total	1 2 2 3 3 4	2022 Mar 17, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 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.	
	0150	CHANNELIZER (TRIM LINE)	Material Material - To	- Total	1 2 2 3 3 4 4 4	2022 Mar 17, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$367.50 (\$367.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50 (\$829.50) \$829.50 \$829.50 \$80.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
284	0160	TYPE III MOVEABLE	Material						Estimate Exception 5 on the current Payment Estimate.		
		BARRICADE			2	Apr 4, 2022	SYSTEM	(\$2,450.00)			
					3	Apr 18, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$2,450.00)			
					4	May 2, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$2,450.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0160 -	Total						\$0.00			
	0170	WARNING LIGHT, TYPE B	Material		1	Mar 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Mar 17, 2022	SYSTEM	(\$1,260.00)			
					2	Apr 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$1,260.00)			
					3	Apr 18, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.		
						3	Apr 18, 2022	SYSTEM	(\$1,260.00)		
										4	May 2, 2022
					4	May 2, 2022	SYSTEM	(\$1,260.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0170 -	Total						\$0.00			
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2022	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Iafava1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.		
		.,			1	Mar 17, 2022	SYSTEM	(\$11,400.00)			
					2	Apr 4, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Iafava1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$15,200.00)			
					3	Apr 18, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$15,200.00)			
					4	May 2, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$15,200.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0180 -							\$0.00			
	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.		



Nov 5, 2022

					-									
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3284	0190	WORK ZONE TRAFFIC SIGNAL	Material		3	Apr 18, 2022	SYSTEM	(\$15,000.00)						
		SYSTEM			4	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$15,000.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0190 -	Total						\$0.00						
	0200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Apr 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)						
					4	May 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$4,200.00)						
				- Total				\$0.00						
			Material - To					\$0.00						
	0200 -	Total						\$0.00						
	0210	TEMPORARY	Material		3	Apr 18,	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment					
		TRAFFIC BARRIER, CONT. FURN/RE				2022			Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
				3	Apr 18, 2022	SYSTEM	(\$19,099.20)							
				4	May 2, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					4	May 2, 2022	SYSTEM	(\$19,099.20)						
					5	May 19, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 19, 2022	SYSTEM	(\$19,099.20)						
				- Total	1			\$0.00						
			Material - To	otal				\$0.00						
	0210 -	Total						\$0.00						
	0240	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Apr 18, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
		IN.,			3	Apr 18, 2022	SYSTEM	(\$60.00)						
					4	May 2, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$60.00)						
									5	5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 19, 2022	SYSTEM	(\$60.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0240	Total						\$0.00						
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		3	Apr 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
		IN.			3	Apr 18, 2022	SYSTEM	(\$600.00)						
						2022								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0250	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		4	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		IN.			4	May 2, 2022	SYSTEM	(\$600.00)	
					5	May 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user browns1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 19, 2022	SYSTEM	(\$600.00)	
					6	Jun 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	4 IN. YELLOW WATERBORNE PAVEMENT	Material		7	Jun 16, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			7	Jun 16, 2022	SYSTEM	(\$6,339.00)	
					8	Jun 30, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$6,339.00)	
					9	Jul 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$6,339.00)	
					10	Aug 3, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$6,339.00)	
					11	Aug 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$6,339.00)	
					12	Sep 2, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$6,339.00)	
					13	Sep 16, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,313.00)	
					14	Oct 3, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,313.00)	
					15	Oct 18, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,313.00)	
					16	Nov 2, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2,	SYSTEM	(\$8,313.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3284	0260	4 IN. YELLOW	Material			2022											
		WATERBORNE PAVEMENT		- Total				\$0.00									
		MARKING	Material - To	otal				\$0.00									
	0260 -	Total						\$0.00									
	0300	SILT FENCE	Material		2	Apr 4, 2022	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					2	Apr 4, 2022	SYSTEM	(\$440.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0300 -	Total						\$0.00									
	0320	MGS GUARDRAIL	Material		6	Jun 2, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					6	Jun 2, 2022	SYSTEM	(\$4,125.00)									
					7	Jun 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					7	Jun 16, 2022	SYSTEM	(\$4,950.00)									
					8	Jun 30, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Jun 30, 2022	SYSTEM	(\$4,950.00)									
					9	Jul 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						9	Jul 18, 2022	SYSTEM	(\$4,950.00)								
					10	Aug 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$4,950.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0320 -	Total		_				\$0.00									
	0400	PROTECTIVE COATING - CONCRETE BENTS	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		AND			9	Jul 18, 2022	SYSTEM	(\$16,000.00)									
									10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
						10	Aug 2, 2022	SYSTEM	(\$16,000.00)								
															11	Aug 18, 2022	SYSTEM
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)									
					12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					12	Sep 2, 2022	SYSTEM	(\$16,000.00)									
					13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$16,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3284	0400	PROTECTIVE COATING - CONCRETE BENTS	Material		14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		AND			14	Oct 3, 2022	SYSTEM	(\$16,000.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0400 -	Total						\$0.00													
	0410	PROTECTIVE COATING - CONCRETE BENTS	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		AND			9	Jul 18, 2022	SYSTEM	(\$16,000.00)													
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)													
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)													
											12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
								12	Sep 2, 2022	SYSTEM	(\$16,000.00)										
					13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					13	Sep 16, 2022	SYSTEM	(\$16,000.00)													
					14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					14	Oct 3, 2022	SYSTEM	(\$16,000.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0410 -	Total						\$0.00													
	0440	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
										9	Jul 18, 2022	SYSTEM	(\$2,310.00)								
																	10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)													
															11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
														11	Aug 18, 2022	SYSTEM	(\$2,310.00)				
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
				12	Sep 2, 2022	SYSTEM	(\$2,310.00)														
					13 Sep 16, SYSTEM 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3284	0440	FIELD APPLICATION OF INORGANIC ZINC	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Oct 3, 2022	SYSTEM	(\$2,310.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0440 -	Total						\$0.00											
	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)											
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)											
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)											
									12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)											
													13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
										13	Sep 16, 2022	SYSTEM	(\$2,310.00)						
					14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					14	Oct 3, 2022	SYSTEM	(\$2,310.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0450 -	Total						\$0.00											
	0460	FINISH FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
								9	Jul 18, 2022	SYSTEM	(\$2,310.00)								
																	10	Aug 3, 2022	SYSTEM
						10	Aug 2, 2022	SYSTEM	(\$2,310.00)										
											11	11	11		11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
															11	Aug 18, 2022	SYSTEM	(\$2,310.00)	
				12 12 13	12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)											
					13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
				13	Sep 16, 2022	SYSTEM	(\$2,310.00)												
						2022													



Initial Part Probability Part Probability Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Image: Note of the set of the se	,				Adjustment			Ву																	
Image: Note of the second se	J5S3284	0460		Material		14		SYSTEM	\$2,310.00	Estimate Item Adjustment (0010) due to user lafava1 overridding Payment															
Outcome Statust Statust 6400 ALLINAUM EPOXY. MACTIC PRANEX MACTIC PRANEX MACTIC PRANEX ALLINAUM EPOXY. Material 9 Jul 10, 2021 SYSTEM 513:2000 The adjustment effects the organic system generated Material Payment Editable Exception 20 on the current Payment Estimate Enames Exception 20 on the current Payment Estimate Enames Exception 20 on the current Payment Estimate Enames Exception 10 on the current Payment Estimate Enames Exception 10 on the current Payment Estimate Enames Exception 10 on the current Payment Estimate Enames Exception 20 on the current Payment Estimate Exceptio						14		SYSTEM	(\$2,310.00)																
Orbit Field Status Status Orbit Aukanta Ecocyta 9 July 1 Status					- Total				\$0.00																
Derig ALUMANUM EPOYS: MASTIC FRINER Material 9 July 10 SYSTEM 913,500 00 The algument addet for update 2 period system-generated Material Payment Estimate Exception 20 to the current Payment Estimate 9 July 10 VYSTEM (913,5200 00) The algument addet and update 2 monitoring Payment Estimate Estimate Exception 20 to the current Payment Estimate 10 Aug.2 VYSTEM (913,5200 00) The algument addet and update 2 monitoring Payment Estimate Estimate Exception 2 to the current Payment Estimate 11 Aug.2 VYSTEM (913,5200 00) The algument addet addet 2 monitoring Payment Estimate Estimate Exception 2 to the current Payment Estimate Estimate Exc				Material - To	otal				\$0.00																
MASTIC PRIMER MASTIC PRIMER Parameter 2022 Vertex 613,02000 Permitted Status Permitted Status 9 Juli 18, SYSTEM (\$13,0200) Permitted Status Permitted P		0460 -	Total						\$0.00																
No. No. <td></td> <td>0470</td> <td></td> <td>Material</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$13,520.00</td> <td>Estimate Item Adjustment (0009) due to user lafava1 overridding Payment</td>		0470		Material		9		SYSTEM	\$13,520.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment															
Value Value Value Value Value Value 10 Aug.2, Value VSTEM (613.520.00) Control is on the current Payment Estimate. 11 Aug.16 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 11 Aug.16 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 12 Apg.16 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 12 Apg.2 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 12 Apg.2 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 13 Apg.1 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 14 Ord.3 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. 16 Ord.1 VSTEM (613.520.00) This adjustment offents the original system-generated Material Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$13,520.00)</td> <td></td>						9		SYSTEM	(\$13,520.00)																
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$13,520.00</td><td>Estimate Item Adjustment (0009) due to user lafava1 overridding Payment</td></th<>						10		SYSTEM	\$13,520.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment															
No. No. System System <thsystem< th=""></thsystem<>						10		SYSTEM	(\$13,520.00)																
No. 1 1 2022 5 5 1<						11		SYSTEM	\$13,520.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment															
No. No. System						11		SYSTEM	(\$13,520.00)																
0480 0470 Total 2022 0 0400 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 13 Sep 16, SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 14 Oc33 SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 14 Oc13 SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate 15 Oc16 SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Nov 2 SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Nov 2 SYSTEM \$13,520.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Nov 2 SYSTEM \$13,520.00 This adjustment offsets the original system-gene											12		SYSTEM	\$13,520.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment										
Image: Normal Status Image: Status Image: Status Sta									12		SYSTEM	(\$13,520.00)													
4 0c1 3, 2022 VSTEM \$13,520.00 Estimate liem. Adjustment (0011) due to user lafavat overriding Payment Estimate Exception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 32 on the current Payment Estimate Esception 23 on the current Payment Estimate Esception 24 on the								13		SYSTEM	\$13,520.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment													
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0480 OPEN CELL FOAN Material 9 Jul 18 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate 0480 OPEN CELL FOAN Material 9 Jul 18 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 0480 OPEN CELL FOAN Material 9 Jul 18 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 0480 OPEN CELL FOAN Material 9 Jul 18 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 10 Aug 3, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 11 Aug 3, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 11 Aug 3, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 11 Aug 3, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 11 Aug 3, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment <						14		SYSTEM	\$13,520.00	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment															
Value Value Value Value Since Estimate item Adjustment (0006) due to user lafavat overridding Payment Estimate Esception 22 on the current Payment Estimate. 15 Oct 17, SYSTEM (\$13,520.00) Since Estimate Esception 22 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$13,520.00 Estimate Item Adjustment (0013) due to user lafavat overridding Payment Estimate. 16 Nov 2, 2022 SYSTEM \$(\$13,520.00) Estimate Esception 28 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						14		SYSTEM	(\$13,520.00)																
0480 OPEN CELL FOAM, JOINT SEAL Material 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0480 OPEN CELL FOAM, JOINT SEAL Material 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0480 OPEN CELL FOAM, JOINT SEAL 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 0480 OPEN CELL FOAM, JOINT SEAL 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Aug.3 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug.8 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								15		SYSTEM	\$13,520.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment													
0480 OPEN CELL FOAM JOINT SEAL 9 Jul 18, 2022 SYSTEM (\$1,3,520.00) 0480 OPEN CELL FOAM JOINT SEAL 9 Jul 18, 2022 SYSTEM (\$1,3,520.00) 0480 OPEN CELL FOAM JOINT SEAL 9 Jul 18, 2022 SYSTEM \$0.00 0480 OPEN CELL FOAM JOINT SEAL 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Payment Estimate tem Adjustment (0010) due to user lafaval overridding Paym																			15		SYSTEM	(\$13,520.00)			
O470 - Total Solution 0470 - Total 50.00 0470 - Total 50.00 0470 - Total 50.00 0480 OPEN CELL FOAM JOINT SEAL Material 9 Jul 18, 2022 SYSTEM \$2,451.00 10 Aug.3, 2022 SYSTEM \$2,451.00 10 Aug.3, 2022 SYSTEM \$2,451.00 11 Aug 18, 2022 SYSTEM \$2,451.00																	16		SYSTEM	\$13,520.00	Estimate Item Adjustment (0013) due to user lafava1 overridding Payment				
Material - Total \$0.00 0470 - Total \$0.00 0480 OPEN CELL FOAM JOINT SEAL Material 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Item Adjustment (0010) due to use						16		SYSTEM	(\$13,520.00)																
0470 - Total \$0.00 0480 OPEN CELL FOAM JOINT SEAL Material JOINT SEAL 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$2,451.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					- Total				\$0.00																
0480 OPEN CELL FOAM JOINT SEAL Material 9 Jul 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$2,451.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$2,451.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$2,451.00) 11 Aug 18, 2022 SYSTEM \$2,451.00 11 Aug 18, 2022 SYSTEM \$2,451.00				Material - To	otal				\$0.00																
JOINT SEAL JOINT SEAL 2022 2022 Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate. 9 Jul 18, 2022 SYSTEM (\$2,451.00) 10 Aug 3, 2022 SYSTEM \$2,451.00 10 Aug 2, 2022 SYSTEM (\$2,451.00) 10 Aug 18, 2022 SYSTEM (\$2,451.00) 11 Aug 18, SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 18, SYSTEM \$2,451.00 This adjustment (0010) due to user lafava1 overridding Payment Estimate.		0470 -	Total						\$0.00																
10 Aug 3, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment 10 Aug 2, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 10 Aug 2, 2022 SYSTEM (\$2,451.00) This adjustment offsets the original system-generated Material Payment 11 Aug 18, 2022 SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment 11 Aug 18, SYSTEM SYSTEM \$2,451.00 This adjustment offsets the original system-generated Material Payment		0480		9 10							9		SYSTEM	\$2,451.00	Estimate Item Adjustment (0010) due to user lafava1 overridding Payment										
Image: Second								\$	9		SYSTEM	(\$2,451.00)													
11 Aug 18, 2022 \$2,451.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Aug 18, SYSTEM \$2,451.00								10	10	10		10	10	1							10		SYSTEM	\$2,451.00	Estimate Item Adjustment (0010) due to user lafava1 overridding Payment
2022 Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 11 Aug 18, SYSTEM (\$2,451.00)								1	1		1	1	10	10	10				10		SYSTEM	(\$2,451.00)			
					1	11	11		SYSTEM	\$2,451.00	Estimate Item Adjustment (0010) due to user lafava1 overridding Payment														
					11		SYSTEM	(\$2,451.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																				
J5S3284	0480	OPEN CELL FOAM JOINT SEAL	Material	Туре	12	Sep 2, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment																																				
					12	Sep 2,	SYSTEM	(\$2,451.00)	Estimate Exception 27 on the current Payment Estimate.																																				
						2022		· · · · ·																																					
					13	Sep 16, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																				
					13	Sep 16, 2022	SYSTEM	(\$2,451.00)																																					
					14	Oct 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																				
					14	Oct 3, 2022	SYSTEM	(\$2,451.00)																																					
					15	Oct 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																				
					15	Oct 17, 2022	SYSTEM	(\$2,451.00)	Estimate Exception 25 on the current Payment Estimate.																																				
				- Total				\$0.00																																					
			Material - To	otal				\$0.00																																					
	0480 -	Total						\$0.00																																					
	0510	SLAB ON STEEL	Material		4	May 2, 2022	SYSTEM	\$207,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																				
					4	May 2, 2022	SYSTEM	(\$207,737.00)																																					
					5	May 19, 2022	SYSTEM	\$277,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																				
							5	May 19, 2022	SYSTEM	(\$277,178.00)																																			
					6	Jun 2, 2022	SYSTEM	\$316,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																				
								6	Jun 2, 2022	SYSTEM	(\$316,733.00)																																		
					7	Jun 16, 2022	SYSTEM	\$419,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																				
					7	Jun 16, 2022	SYSTEM	(\$419,869.00)																																					
																						8	Jun 30, 2022	SYSTEM	\$435,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
																																									8	Jun 30, 2022	SYSTEM	(\$435,398.00)	
																																								9	Jul 18, 2022	SYSTEM	\$593,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
																	9	Jul 18, 2022	SYSTEM	(\$593,618.00)																									
																																10	Aug 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$752,424.00)																																					
					11	Aug 18, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																				
					11	Aug 18, 2022	SYSTEM	(\$752,424.00)																																					
					12	Sep 2, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																				
					12	Sep 2,	SYSTEM	(\$752,424.00)	· · · · · · · · · · · · · · · · · · ·																																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0510	SLAB ON STEEL	Material			2022				
					13	Sep 16, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$752,424.00)		
					14	Oct 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$752,424.00)		
					15	Oct 18, 2022	SYSTEM	\$791,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$791,979.00)		
					16	Nov 2, 2022	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$55,798.04)	Estimate Exception 20 on the current Fayment Estimate.	
				- Total		2022		\$0.00		
			Material - Te					\$0.00		
	0510 -	Total						\$0.00		
	0520	TYPE H BARRIER	Material		11	Aug 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$131,638.00)		
					12	Sep 2, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$131,638.00)		
						13	Sep 16, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							13	Sep 16, 2022	SYSTEM	(\$131,638.00)
					14	Oct 3, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$131,638.00)		
					15	Oct 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$131,638.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0520 -	Total						\$0.00		
	0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Sep 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		AND			12	Sep 2, 2022	SYSTEM	(\$8,000.00)		
					13	Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$8,000.00)		
					14	Oct 3, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					14	Oct 3,	SYSTEM	(\$8,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0530	PROTECTIVE	Material			2022				
		COATING - CONCRETE BENTS		- Total				\$0.00		
		AND	Material - To	otal				\$0.00		
	0530 -	Total						\$0.00		
	0560	SLAB DRAIN	Material		4	May 2, 2022	SYSTEM	\$58,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$58,830.00)		
				- Total		1		\$0.00		
			Material - To	otal				\$0.00		
	0560 -	Total						\$0.00		
	0580	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Sep 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$1,995.00)		
					13	Sep 16, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$3,990.00)		
					14	Oct 3, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						14	Oct 3, 2022	SYSTEM	(\$3,990.00)	
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0580 -	Total						\$0.00		
	0590	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
					14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0590 -	Total						\$0.00		
	0600	FINISH FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)		
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
					14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
				- Total				\$0.00		



Nov 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3284	0600	FINISH FIELD COAT (SYSTEM G)	Material - T	otal				\$0.00	
	0600	Total						\$0.00	
	0620	SEAL COAT AGGREGATE, GRADE A1	Material		7	Jun 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$13,575.60)	
					8	Jun 30, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$13,575.60)	
					9	Jul 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$13,575.60)	
					10	Aug 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$13,575.60)	
					11	Aug 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$13,575.60)	
					12	Sep 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,575.60)	
					13	Sep 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$13,575.60)	
					14	Oct 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$13,575.60)	
					15	Oct 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$13,575.60)	
					16	Nov 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$13,575.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0630	MISC.	Material		7	Jun 16, 2022	SYSTEM	\$5,432.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$5,432.40)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	ACAD		Jun 30, 2022	lafava1	\$581.88	lafava1: AC adjustment for seal coat performed in first pay period of June. 973 GAL at 60 degrees.
				ACAD - Tot	al			\$581.88	



Nov 5, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53284	0630	MISC.	Other Item	Adjustment -	Total			\$581.88	
	0630 -	Total						\$581.88	
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jun 16, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$1,080.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	HALF-SOLE REPAIR	Material		5	May 19, 2022	SYSTEM	\$175,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 19, 2022	SYSTEM	(\$175,272.00)	
					9	Jul 18, 2022	SYSTEM	\$16,682.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$16,682.46)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0690	COATING - CONCRETE BENTS	Material		8	Jun 30, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		AND			8	Jun 30, 2022	SYSTEM	(\$16,000.00)	
					9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$16,000.00)	
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)	
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)	
					12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$16,000.00)	
					13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$16,000.00)	
					14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0690 -	Total						\$0.00	
	0700	CLEANING, LUBRICATING & COATING BEARING	Material		7	Jun 16, 2022	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J5S3284	0700	CLEANING, LUBRICATING &	Material		7	Jun 16, 2022	SYSTEM	(\$43,200.00)																																	
		COATING BEARING			8	Jun 30, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																
					8	Jun 30, 2022	SYSTEM	(\$86,400.00)																																	
					9	Jul 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																
					9	Jul 18, 2022	SYSTEM	(\$86,400.00)																																	
					10	Aug 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																
					10	Aug 2, 2022	SYSTEM	(\$86,400.00)																																	
					11	Aug 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																
					11	Aug 18, 2022	SYSTEM	(\$86,400.00)																																	
					12	Sep 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
															12	Sep 2, 2022	SYSTEM	(\$86,400.00)																							
							13	Sep 16, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
					13	Sep 16, 2022	SYSTEM	(\$86,400.00)																																	
					14	Oct 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																
											14	Oct 3, 2022	SYSTEM	(\$86,400.00)																											
						15	Oct 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
									15	Oct 17, 2022	SYSTEM	(\$86,400.00)																													
																												16	Nov 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					16	Nov 2, 2022	SYSTEM	(\$86,400.00)																																	
				- Total				\$0.00																																	
	0700 -	Total	Material - To	otal				\$0.00 \$0.00																																	
	0720	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																
			7 8 9	7 8 9		7 8 9 9	7 8 9	7 8 9 9	7 8 8 8	7 8 9	7 8 9 9	7 8 8 9	7 8 9		7 8 8					5	8	8	8	8	8	7 8 8	8	8				7	7	7	8		7	Jun 16, 2022	SYSTEM	(\$2,625.00)	•
																																				8	Jun 30, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
																															8	Jun 30, 2022	SYSTEM	(\$5,250.00)							
																													9	9	9	9	9	9					9	Jul 18, 2022	SYSTEM
																9	9	ę	-	g	ç	ę	ę	!			!	-	-	9	Jul 18, 2022	SYSTEM	(\$5,250.00)								
					10	Aug 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user Iafava1 overridding Payment																																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0720	FIELD	Material						Estimate Exception 14 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			10	Aug 2, 2022	SYSTEM	(\$5,250.00)	
					11	Aug 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$5,250.00)	
					12	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					13	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$5,250.00)	
					14	Oct 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				14	Oct 3, 2022	SYSTEM	(\$5,250.00)		
					15	Oct 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$5,250.00)	
					16	Nov 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total							
		Total	Material					\$0.00	
	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$0.00 \$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0730	INTERMEDIATE FIELD COAT	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material			2022 Jun 30,		\$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material		8	2022 Jun 30, 2022 Jul 18,	SYSTEM	\$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material		8 9	2022 Jun 30, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9 10	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9 10 10	2022 Jun 30, 2022 Jul 18, 2022 Aug 3, 2022 Aug 3, 2022 Aug 18, Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00)	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9 10 10 11	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9 10 10 11 11	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 18, 2022 Aug 18, 2022 Aug 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) (\$5,670.00) (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0730	INTERMEDIATE FIELD COAT	Material		8 9 9 10 10 11 11 12	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 18, 2022 Aug 18, 2022 Aug 18, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) (\$5,670.00) (\$5,670.00) (\$5,670.00) (\$5,670.00)	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0730	INTERMEDIATE FIELD COAT	Material		8 9 10 10 11 11 12 12	2022 Jun 30, 2022 Jul 18, 2022 Jul 18, 2022 Aug 3, 2022 Aug 2, 2022 Aug 18, 2022 Aug 18, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00 (\$5,670.00) \$5,670.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
				Туре	Number		Бу							
3284	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			2022			Estimate Item Adjustment (0023) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
		(3131EM 6)			14	Oct 3, 2022	SYSTEM	(\$5,670.00)						
					15	Oct 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$5,670.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0730 -	Total						\$0.00						
	0740	FINISH FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jun 30, 2022	SYSTEM	(\$5,670.00)						
					9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$5,670.00)						
					10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$5,670.00)						
					11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)						
					12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
										12	Sep 2, 2022	SYSTEM	(\$5,670.00)	
					13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$5,670.00)						
					14	Oct 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$5,670.00)						
					15	Oct 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$5,670.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0740 -	Total						\$0.00						
	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Aug 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$3,600.00)						
					12	Sep 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment					
									Estimate Exception 28 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$3,600.00)	Estimate Exception 28 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	5001	POST ANCHOR	Material	Туре		2022			Estimate Item Adjustment (0001) due to user lafava1 overridding Payment
		FOR 2.5 IN. PSST - 7 GA.			13	Sep 16,	SYSTEM	(\$3,600.00)	Estimate Exception 28 on the current Payment Estimate.
						2022		((-,,	
					14	Oct 3, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
J5S3284 -	Total							\$581.88	
J5S3344	0780	MISC. SHAPING SLOPES	Material		16	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$7,700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		16	Nov 2, 2022	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,383.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0790 -	Total						\$0.00	
	0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -	Total						\$0.00	
	0820	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0820 -	Total						\$0.00	
	0890	4 IN. WHITE WATERBORNE PAVEMENT	Material		16	Nov 2, 2022	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MARKING			16	Nov 2, 2022	SYSTEM	(\$2,613.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -	Total						\$0.00	
	0900	4 IN. YELLOW WATERBORNE PAVEMENT	Material		16	Nov 2, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			16	Nov 2, 2022	SYSTEM	(\$327.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3344	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Nov 2, 2022	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$37,465.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	SLAB ON STEEL	Material		14	Oct 3, 2022	SYSTEM	\$173,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$173,160.00)	
					15	Oct 18, 2022	SYSTEM	\$299,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$299,256.00)	
					16	Nov 2, 2022	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$314,796.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	TYPE D BARRIER	Material		16	Nov 2, 2022	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$49,177.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1020 -	Total						\$0.00	
J5S3344 -	Total							\$0.00	
Overall - 1	Total							\$581.88	