

Pay Estimate Created Date: April 16, 2021

Progress Estimate N 12	lumber	Contract ID Prime Contractor	200320-C02 Cale Seymour C	Construction	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$140,724.08 (\$125.71) \$140,598.37		
Approval Date								By User		
April 16, 2021			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by						
April 16, 2021		Rev	iewed and Approv	ved (and sho	ould be considered I	Draft) at the Re	esident Engineer Level by	rileyr1		
April 19, 2021			R	eviewed and	d Approved at the C	Central Office C	controllers Office Level by	ramses1		
Original Completion	n Date	Current Com	pletion Date Actual Completion Date			% o	% of Current Contract Amount Co			
December 1, 20	20	Decembe	r 1, 2020				100.00%			
	Contrac	t Informational Dat	tes		Milesto	ones				
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exi	ist for Contract				
Acceptance Date										
Awarded Date	April 1, 2	2020	April 1, 2020							
Letting Date	March 2	0, 2020	March 20, 2020							
Notice to Proceed Date	May 4, 2	2020	May 4, 2020							
Open to Traffic Date										
Work Began Date	October	30, 2020	October 30, 202	0						

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
200320-C02				
	Total Posted Items Pay	\$0.00	\$140,598.38	\$140,598.38
	Gross Item Adjustments	\$0.00	(\$12.16)	(\$12.16)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$140,586.22</mark>	\$140,586.22
Contract Total Pa	ayable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

1.1.

Line item.	Aujusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3106	0160	SEEDING - COOL SEASON MIXTURES	Material			-0.4	\$3,500.00	(\$1,400.00)
	0160	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.	0.4	\$3,500.00	\$1,400.00
J7S3403	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$5,000.00	(\$5,000.00)
	0320	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
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			
J3S3106		ADA improvements	765	PETTIS	from Morgan Street to Pacific Street			
J7S3403		ADA improvements	В	BENTON	from Jefferson Street to 0.03 miles north of Valley Street in Cole Camp			

Totals by Job Numbers

3106	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$102,104.73	\$102,104.73
Gross Item Adjustments	\$0.00	\$0.36	\$0.36
Gross Item Pay	\$0.00	\$102,105.09	\$102,105.09
	AA AA	* •••••	AA AA
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3403	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$38,493.65	\$38,493.65
Gross Item Adjustments	\$0.00	(\$12.52)	(\$12.52)
Gross Item Pay	\$0.00	\$38,481.13	\$38,481.13
la continue	* 0.00	* 0.00	#0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 3040143, Project Item Line Number 0250, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with KC District Materials to resolve	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 3040143, Project Item Line Number 0250, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with KC District Materials to resolve.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3403, Item 6123000A, Project Item Line Number 0320, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need certification from contractor.	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3106, Item 8051000A, Project Item Line Number 0160, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with KC District Materials to resolve.	mothee	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)

					eport Generated date and can differ from the posted amo							
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)
200320-C02	J3S3106	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	23.00	0.30	23.30	STA	23.30	\$296.00	\$6,896.80
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19.00	-3.00	16.00	SQYD	16.00	\$9.52	\$152.32
		0001	0040	6081010	CONCRETE CURB RAMP	163.00	2.00	165.00	SQYD	165.00	\$132.23	\$21,817.95
		0001	0050	6081012	TRUNCATED DOMES	240.00	0.00	240.00	SQFT	240.00	\$22.00	\$5,280.00
		0001	0060	6085008	PAVED APPROACH, 8 IN.	19.10	-3.10	16.00	SQYD	16.00	\$93.32	\$1,493.12
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	1,073.00	3.00	1,076.00	SQYD	1,076.00	\$45.00	\$48,420.00
		0001	0080	6086007	CONCRETE SIDEWALK, 7 IN.	17.00	0.00	17.00	SQYD	17.00	\$65.98	\$1,121.66
		0001	0090	6086008	CONCRETE SIDEWALK, 8 IN.	34.00	0.00	34.00	SQYD	34.00	\$65.98	\$2,243.32
		0001	0100	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	18.00	0.00	18.00	LF	18.00	\$36.00	\$648.00
		0001	0110	6161005	CONSTRUCTION SIGNS	188.00	0.00	188.00	SQFT	188.00	\$8.00	\$1,504.00
		0001	0120	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$30.00	\$90.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$45.00	\$1,800.00
		0001	0140	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$175.00	\$700.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0160	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.40	\$3,500.00	\$1,400.00
		0001	0170	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$135.00	\$945.00
		0001	0180	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$29.24	\$0.00
		0040	0190	9031270A	2 IN. PSST POST - 12 GA.	21.00	0.00	21.00	LF	21.00	\$10.08	\$211.68
		0040	0200	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$42.38	\$127.14
		0040	0210	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$17.91	\$53.73
	Broject I	004400 T										
					Date as of Report Generated Date	1.00		1.00	1.0	1.00		\$102,104.72
	J7S3403	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0220 0230	2022010 2071000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.30	\$296.00	\$1,500.00 \$88.80
		0001 0001 0001	0220 0230 0240	2022010 2071000 2079903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES	0.30 269.00	0.00	0.30 269.00	STA LF	0.30 269.00	\$296.00 \$5.56	\$1,500.00 \$88.80 \$1,495.64
		0001 0001 0001 0001	0220 0230 0240 0250	2022010 2071000 2079903 3040143	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.30 269.00 151.00	0.00 0.00 0.00	0.30 269.00 151.00	STA LF SQYD	0.30 269.00 151.00	\$296.00 \$5.56 \$6.61	\$1,500.00 \$88.80 \$1,495.64 \$998.11
		0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	2022010 2071000 2079903 3040143 5021108	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF)	0.30 269.00 151.00 29.30	0.00 0.00 0.00 0.00	0.30 269.00 151.00 29.30	STA LF SQYD SQYD	0.30 269.00 151.00 29.30	\$296.00 \$5.56 \$6.61 \$126.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80
		0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270	2022010 2071000 2079903 3040143 5021108 6049904	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE	0.30 269.00 151.00 29.30 13.00	0.00 0.00 0.00 0.00 0.00	0.30 269.00 151.00 29.30 13.00	STA LF SQYD SQYD SQFT	0.30 269.00 151.00 29.30 13.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00
		0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280	2022010 2071000 2079903 3040143 5021108 6049904 6081012	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES	0.30 269.00 151.00 29.30 13.00 30.00	0.00 0.00 0.00 0.00 0.00	0.30 269.00 151.00 29.30 13.00 30.00	STA LF SQYD SQYD SQFT SQFT	0.30 269.00 151.00 29.30 13.00 30.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00
		0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280 0280	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN.	0.30 269.00 151.00 29.30 13.00 30.00 106.50	0.00 0.00 0.00 0.00 0.00 0.00	0.30 269.00 151.00 29.30 13.00 30.00 106.50	STA LF SQYD SQYD SQFT SQFT SQYD	0.30 269.00 151.00 29.30 13.00 30.00 106.50	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50
		0001 0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260 0270 0280 0290 0300	2022010 2079000 2079903 3040143 5021108 6049904 6081012 6086004 6086008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN.	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90	STA LF SQYD SQYD SQFT SQFT SQYD	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$65.99	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0280 0290 0300	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 609903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00	STA LF SQYD SQYD SQFT SQFT SQYD SQYD LF	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$65.99 \$100.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	2022010 2071000 2079903 3040143 5021108 6049044 6081012 6086004 6086008 6099903 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00	STA LF SQYD SQT SQFT SQT SQYD SQYD LF EA	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$45.00 \$45.00 \$100.00 \$5,000.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00	STA LF SQYD SQTD SQFT SQTD SQYD SQYD LF EA SQFT	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$65.99 \$100.00 \$5,000.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$55,000.00 \$1,968.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0260 0270 0280 0290 0300 0310 0320 0330 0340	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00	STA LF SQYD SQTT SQFT SQTD SQYD LF EA SQFT EA	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$5.000.00 \$5.000.00 \$8.000	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$5,000.00 \$1,968.00 \$120.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0330 0330 0330	2022010 2071000 2079903 3040143 5021108 6049044 6081012 6086004 6086008 6099903 6123000A 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00	STA LF SQYD SQTT SQFT SQTD SQYD LF EA SQFT EA	0.30 269.00 151.00 29.30 13.00 106.50 13.90 5.00 1.00 246.00 2.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$5,000.00 \$5,000.00 \$8.00 \$8.00 \$3,000	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$5,000.00 \$1,968.00 \$1,968.00 \$120.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 0340 0350 0360	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161005 6161009 6161025	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 30.00 106.50 1.00 5.00 1.00 246.00 2.00 40.00	STA LF SQYD SQTT SQTT SQYD SQYD LF EA SQFT EA EA	0.30 269.00 151.00 29.30 30.00 106.50 1.00 5.00 1.00 246.00 2.00 40.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$45.00 \$45.00 \$100.00 \$5,000.00 \$8.00 \$8.00 \$3.00 \$3.00 \$3.00 \$45.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,800.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2022010 2071000 2079903 3040143 5021108 6049904 6086004 6086008 609903 6123000A 6161005 6161008 6161009 6161025 6169902	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00	STA LF SQYD SQT SQFT SQT SQT LF EA SQFT EA EA EA	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 40.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$5.000.00 \$5.000.00 \$8.00 \$60.00 \$3.000 \$3.000 \$45.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$5,000.00 \$1,968.00 \$120.00 \$120.00 \$1,225.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0300 0330 0330 0330 0350 0350 03	2022010 2071000 2079903 3040143 5021108 6049044 6081012 6086004 6086008 6099903 6123000A 6161005 6161008 6161009 6161025 6169902 6181000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 40.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 40.00 7.00 1.00	STA LF SQYD SQT SQT SQT SQT SQT LF EA SQFT EA EA EA EA LS	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 246.00 2.00 2.00 40.00 7.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$45.00 \$45.00 \$5,000.00 \$5,000.00 \$8.00 \$30.00 \$30.00 \$45.00 \$175.00 \$1,935.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$5,000.00 \$1,968.00 \$1,968.00 \$1,960.00 \$1,225.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0330 0340 0350 0360 0360 0370	2022010 2071000 2079003 3040143 5021108 6049044 6081012 6086004 6086008 6099003 6123000A 6161005 6161005 6161002 6161025 6161002 6181000 6274000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING	0.30 269.00 151.00 29.30 13.00 30.00 106.50 13.90 5.00 1.00 2.00 2.00 2.00 40.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 30.00 106.50 1.00 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00	STA LF SQYD SQTT SQTT SQYD SQYD LF EA SQFT EA EA EA EA EA LS	0.30 269.00 151.00 29.30 30.00 106.50 1.00 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00	\$296.00 \$5.56 \$126.00 \$410.00 \$45.00 \$45.00 \$100.00 \$5,000.00 \$5,000.00 \$8.00 \$45.00 \$330.00 \$45.00 \$1,75.00 \$1,935.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,20.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340 0350 0360 0360 0370 0380 0390	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161005 6161005 6161025 6169002 6169002 6181000 6274000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING	0.30 269.00 151.00 29.30 13.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 40.00 7.00 1.00 1.00	STA LF SQYD SQT SQFT SQT SQT LF EA SQT EA EA EA EA LS SQYD	0.30 269.00 151.00 29.30 13.00 106.50 13.90 5.00 1.00 246.00 2.00 2.00 2.00 0.00 1.00 1.00	\$296.00 \$5.56 \$6.61 \$126.00 \$22.00 \$22.00 \$45.00 \$5.00.00 \$5.00.00 \$5.00.00 \$3.000 \$3.000 \$45.00 \$175.00 \$1,935.00 \$1,935.00	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$5,000.00 \$1,968.00 \$1,968.00 \$1,225.00 \$1,225.00 \$1,335.00 \$1,935.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0260 0270 0280 0290 0300 0300 0330 0330 0330 0340 0350 0360 0350 0360 0360 0360 0390 0390	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161005 6161008 6161005 6161002 6161002 6161002 6181000 6274000 8031000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING ROCK DITCH CHECK	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 2.00 40.00 7.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 2.00 2.00 1.00 1.0	STA LF SQYD SQFT SQFT SQFT SQYD LF SQFT EA SQFT LS LS SQYD LF	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 246.00 2.00 2.00 2.00 1.00 1.00 1.00 1.00	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$45.00 \$5,000.00 \$5,000.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$31,935.00 \$1,935.00 \$38.48 \$38.48 \$31.50	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,726 \$5,000.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,225.00 \$1,935.00 \$1,935.00 \$1,935.00 \$940.00 \$1,729.92 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0260 0270 0280 0290 0300 0300 0310 0320 0330 0340 0350 0360 0360 0360 0360 0360 0390 0390 0400	2022010 2071000 2079003 3040143 5021108 6049044 6081012 6086004 6086008 6199003 6123000A 6161005 6161005 6161002 6161002 6181000 6274000 8031000A 8061015	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING ROCK DITCH CHECK	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 2.00 40.00 7.00 1.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 30.00 106.50 1.00 2.00 2.00 2.00 2.00 0.00 1.00 1.0	STA LF SQYD SQYD SQFT SQYD SQYD CF EA CA EA EA EA EA EA EA EA EA EA CA EA CA CA CA CA CA CA CA CA CA CA CA CA CA	0.30 269.00 151.00 29.30 30.00 106.50 1.00 5.00 246.00 2.00 2.00 2.00 1.00 1.00 1.00 1.00 2.00	\$296.00 \$5.56 \$126.00 \$410.00 \$45.00 \$45.00 \$100.00 \$5,000.00 \$30.00 \$45.00 \$45.00 \$1,935.00 \$1,935.00 \$940.00 \$8.848 \$3,13.50	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,20.00 \$1,800.00 \$1,800.00 \$1,300.00 \$1,935.00 \$940.00 \$940.00 \$1,729.92 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0260 0260 0270 0280 0290 0300 0300 0330 0330 0330 0340 0350 0360 0350 0360 0360 0360 0390 0390	2022010 2071000 2079903 3040143 5021108 6049904 6081012 6086004 6086008 6099903 6123000A 6161005 6161005 6161008 6161005 6161002 6161002 6161002 6181000 6274000 8031000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 MISC.LINEAR GRADING FOR ADA FACILITIES TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) CONCRETE PAVEMENT (8 IN. NON-REINF) MISC.STEEL PLATE TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 8 IN. MISC.MODIFIED TYPE A GUTTER TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MISC.ADA COMPLIANT MOVEABLE BARRICADE MOBILIZATION CONTRACTOR FURNISHED SURVEYING AND STAKING TURF TYPE TALL FESCUE SODDING ROCK DITCH CHECK	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 2.00 40.00 7.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.30 269.00 151.00 29.30 13.00 106.50 13.90 1.00 2.00 2.00 2.00 2.00 2.00 1.00 1.0	STA LF SQYD SQFT SQFT SQFT SQYD LF SQFT EA SQFT LS LS SQYD LF	0.30 269.00 151.00 29.30 30.00 106.50 1.00 2.00 2.00 2.00 2.00 1.00 2.00 1.00 2.00 0.00 0	\$296.00 \$5.56 \$6.61 \$126.00 \$410.00 \$22.00 \$45.00 \$45.00 \$5,000.00 \$5,000.00 \$30.00 \$30.00 \$30.00 \$30.00 \$31,935.00 \$1,935.00 \$38.48 \$38.48 \$31.50	\$1,500.00 \$88.80 \$1,495.64 \$998.11 \$3,691.80 \$5,330.00 \$660.00 \$4,792.50 \$917.26 \$500.00 \$1,726 \$5,000.00 \$1,968.00 \$1,968.00 \$1,968.00 \$1,225.00 \$1,935.00 \$1,935.00 \$940.00 \$1,729.92 \$0.00

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

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

Note: Posted Quantities and Values and	e 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)
200320-C02	J7S3403	0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$42.38	\$1,356.16
		0040	0470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$17.91	\$107.46
		0040	0480	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$30.00	\$270.00
		0040	0490	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST	1.00	0.00	1.00	EA	1.00	\$555.00	\$555.00
	Project J	7S3403 - To	tal Value	Posted to D	ate as of Report Generated Date							\$38,493.65
200320-C02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$140,598.37



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



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
1000100		T (05 5	Туре	Adjustment Type	Number	Date	Ву	A 0.07		
J3S3106	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		6	Jan 15, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$0.07		
			Price FUEL - T	otal				\$0.07		
	0030 -							\$0.07		
	0040	CONCRETE CURB RAMP	Material		3	Dec 1, 2020	SYSTEM	\$5,289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Dec 1, 2020	SYSTEM	(\$5,289.20)		
					4	Dec 15, 2020	SYSTEM	\$13,487.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Dec 15, 2020	SYSTEM	(\$13,487.46)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0040 -	Total						\$0.00		
	0060	PAVED APPROACH, 8 IN.	Material		6	Jan 15, 2021	SYSTEM	\$1,493.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		IN.				6	Jan 15, 2021	SYSTEM	(\$1,493.12)	
						7	Feb 1, 2021	SYSTEM	\$1,493.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Feb 1, 2021	SYSTEM	(\$1,493.12)		
			- Total					\$0.00		
			Material - Tota	al				\$0.00		
			Price FUEL		6	Jan 15, 2021	SYSTEM	\$0.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$0.29		
			Price FUEL - T	otal				\$0.29		
	0060 -	Total						\$0.29		
	0070	CONCRETE SIDEWALK, 4 IN.	Material		2	Nov 16, 2020	SYSTEM	(\$3,915.00)		
					3	Dec 1, 2020	SYSTEM	\$21,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Dec 1, 2020	SYSTEM	(\$21,285.00)		
				- Total				(\$3,915.00)		
			Material - Tota	1				(\$3,915.00)		
			MaterialCredit		3	Dec 1, 2020	SYSTEM	\$3,915.00		
				- Total				\$3,915.00		
			MaterialCredit	- Total				\$3,915.00		
	0070 -	Total						\$0.00		
	0080	CONCRETE SIDEWALK, 7 IN.	Material		2	Nov 16, 2020	SYSTEM	(\$442.07)		
					3	Dec 1, 2020	SYSTEM	\$442.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Dec 1, 2020	SYSTEM	(\$442.07)		
				- Total				(\$442.07)		
			Material - Tota	I				(\$442.07)		
			MaterialCredit		3	Dec 1, 2020	SYSTEM	\$442.07		



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3106	0080	CONCRETE	MaterialCredit	- Total				\$442.07				
		SIDEWALK, 7 IN.	MaterialCredit	- Total				\$442.07				
	0080 -	Total						\$0.00				
	0090	CONCRETE SIDEWALK, 8 IN.	Material		3	Dec 1, 2020	SYSTEM	\$1,860.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					3	Dec 1, 2020	SYSTEM	(\$1,860.64)				
					4	Dec 15, 2020	SYSTEM	\$1,860.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Dec 15, 2020	SYSTEM	(\$1,860.64)				
					5	Jan 4, 2021	SYSTEM	\$2,243.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Jan 4, 2021	SYSTEM	(\$2,243.32)				
					6	Jan 15, 2021	SYSTEM	\$2,243.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jan 15, 2021	SYSTEM	(\$2,243.32)				
					7	Feb 1, 2021	SYSTEM	\$2,243.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.			
						7	Feb 1, 2021	SYSTEM	(\$2,243.32)			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0090 -	Total						\$0.00				
	0100	CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		6	Jan 15, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		TYPE S						6	Jan 15, 2021	SYSTEM	(\$648.00)	
					7	Feb 1, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Feb 1,						
						2021	SYSTEM	(\$648.00)				
				- Total			SYSTEM	(\$648.00) \$0.00				
			Material - Tota				SYSTEM	. ,				
	0100 -	· Total	Material - Tota				SYSTEM	\$0.00				
	<mark>0100</mark> - 0160	Total SEEDING - COOL SEASON MIXTURES			6		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate.			
		SEEDING - COOL SEASON			6	2021 Jan 15,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment			
		SEEDING - COOL SEASON				2021 Jan 15, 2021 Jan 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment			
		SEEDING - COOL SEASON			6	2021 Jan 15, 2021 Jan 15, 2021 Feb 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,400.00 (\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment			
		SEEDING - COOL SEASON			6 7	2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment			
		SEEDING - COOL SEASON			6 7 7	2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		SEEDING - COOL SEASON			6 7 7 8	2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 12 on the current Payment Estimate.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Lino	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano ant		
J3S3106	0160	SEEDING - COOL SEASON MIXTURES	Material		10	Mar 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Mar 15, 2021	SYSTEM	(\$1,400.00)		
					11	Apr 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Apr 2, 2021	SYSTEM	(\$1,400.00)		
					12	Apr 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Apr 16, 2021	SYSTEM	(\$1,400.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0160 -	Total						\$0.00		
J3S3106 -	- Total							\$0.36		
J7S3403	0250	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		2	Nov 16, 2020	SYSTEM	\$998.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		THICK)			2	Nov 16, 2020	SYSTEM	(\$998.11)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Price FUEL Price FUEL - T		2	Nov 16, 2020	SYSTEM	(\$7.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$7.25)		
				L - Total				(\$7.25)		
	0250 -	Total						(\$7.25)		
	0260	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Material		3	Dec 1, 2020	SYSTEM	\$3,691.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Dec 1, 2020	SYSTEM	(\$3,691.80)		
					4	Dec 15,	SYSTEM	\$3,691.80	This adjustment effects the avisingle system senseted Oversus Devinent	
						2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4		SYSTEM	(\$3,691.80)	Estimate Item Adjustment (0003) due to user mothee overridding Payment	
					4	2020 Dec 15,	SYSTEM SYSTEM	(\$3,691.80) \$3,691.80	Estimate Item Adjustment (0003) due to user mothee overridding Payment	
						2020 Dec 15, 2020 Jan 4,		,	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment	
					5	2020 Dec 15, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$3,691.80	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment	
					5	2020 Dec 15, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM	\$3,691.80 (\$3,691.80)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment	
					5 5 6	2020 Dec 15, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM	\$3,691.80 (\$3,691.80) \$3,691.80	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment	
					5 5 6 6	2020 Dec 15, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,691.80 (\$3,691.80) \$3,691.80 (\$3,691.80)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
					5 5 6 7	2020 Dec 15, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,691.80 (\$3,691.80) \$3,691.80 (\$3,691.80) \$3,691.80	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
					5 5 6 7 7	2020 Dec 15, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,691.80 (\$3,691.80) \$3,691.80 (\$3,691.80) \$3,691.80 (\$3,691.80)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J7S3403	0260	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	Туре	9	Mar 1, 2021	SYSTEM	(\$3,691.80)							
					10	Mar 15, 2021	SYSTEM	\$3,691.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Mar 15, 2021	SYSTEM	(\$3,691.80)							
				- Total		2021		\$0.00							
			Material - Tota	1				\$0.00							
			Price FUEL		3	Dec 1, 2020	SYSTEM	(\$5.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				(\$5.27)							
			Price FUEL - T	otal				(\$5.27)							
	0260 -	Total			_			(\$5.27)							
	0280	TRUNCATED DOMES	Material		2	Nov 16, 2020	SYSTEM	(\$660.00)							
				- Total				(\$660.00)							
			Material - Tota	l				(\$660.00)							
			MaterialCredit		3	Dec 1, 2020	SYSTEM	\$660.00							
				- Total				\$660.00							
			MaterialCredit	- Total				\$660.00							
	0280 -	Total						\$0.00							
	0290	CONCRETE SIDEWALK, 4 IN.	Material		3	Dec 1, 2020	SYSTEM	\$4,792.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mothee overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					3	Dec 1, 2020	SYSTEM	(\$4,792.50)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	0290 -	Total						\$0.00							
	0300	CONCRETE SIDEWALK, 8 IN.			3	Dec 1, 2020	SYSTEM	\$917.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mothee overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					3	Dec 1, 2020	SYSTEM	(\$917.26)							
				- Total				\$0.00							
			Material - Tota	Naterial - Total											
	0300 -							\$0.00							
	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		7	Feb 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					7	Feb 1, 2021	SYSTEM	(\$5,000.00)							
											8	Feb 16, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
							8	Feb 16, 2021	SYSTEM	(\$5,000.00)					
					9	Mar 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					9	Mar 1, 2021	SYSTEM	(\$5,000.00)							
					10	Mar 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					10	Mar 15, 2021	SYSTEM	(\$5,000.00)							
					11	Apr 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
				Туре			Ву		
J7S3403	0320	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Apr 2, 2021	SYSTEM	(\$5,000.00)	
					12	Apr 16, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Apr 16, 2021	SYSTEM	(\$5,000.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	CONSTRUCTION SIGNS	Material		1	Nov 2, 2020	SYSTEM	(\$1,008.00)	
				- Total				(\$1,008.00)	
			Material - Tota					(\$1,008.00)	
			MaterialCredit		2	Nov 16,	SYSTEM	\$1,008.00	
				- Total		2020		\$1,008.00	
			MaterialCredit					\$1,008.00	
	0330 -	Total						\$0.00	
	0340	ADVANCED	Material		1	Nov 2,	SYSTEM	(\$120.00)	
	0340	WARNING RAIL SYSTEM	Matorial			2020	OTOTEM	(0120.00)	
		SISIEM		- Total				(\$120.00)	
			Material - Tota	l				(\$120.00)	
			MaterialCredit		2	Nov 16, 2020	SYSTEM	\$120.00	
				- Total				\$120.00	
			MaterialCredit	- Total				\$120.00	
	0340 -							\$0.00	
	0350	FLAG ASSEMBLY	Material		1	Nov 2, 2020	SYSTEM	(\$60.00)	
				- Total				(\$60.00)	
			Material - Tota MaterialCredit		-			(\$60.00)	
					2	Nov 16, 2020	SYSTEM	\$60.00	
				- Total				\$60.00 \$60.00	
			MaterialCredit	erialCredit - Total					
		Total						\$0.00	
	0360	CHANNELIZER (TRIM LINE)	Material		1	Nov 2, 2020	SYSTEM	(\$675.00)	
			Mada at a Tart	- Total				(\$675.00)	
			Material - Tota		0	New 10	OVOTEN	(\$675.00)	
			MaterialCredit		2	Nov 16, 2020	SYSTEM	\$675.00	
				- Total				\$675.00	
			MaterialCredit - Total					\$675.00	
	0360 -	Total						\$0.00	
	0430	SILT FENCE	Material		2	Nov 16, 2020	SYSTEM	(\$540.00)	
				- Total				(\$540.00)	
			Material - Tota	1				(\$540.00)	
			MaterialCredit		3	Dec 1, 2020	SYSTEM	\$540.00	
				- Total				\$540.00	
			MaterialCredit	- Total				\$540.00	
	0430 -							\$0.00	
	0440	CONCRETE	Material		5	Jan 4,	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3403	0440	FOOTINGS, EMBEDDED	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jan 4, 2021	SYSTEM	(\$290.00)	
					6	Jan 15, 2021	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jan 15, 2021	SYSTEM	(\$290.00)	
					7	Feb 1, 2021	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Feb 1, 2021	SYSTEM	(\$290.00)	
					8	Feb 16, 2021	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Feb 16, 2021	SYSTEM	(\$290.00)	
					9	Mar 1, 2021	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 1, 2021	SYSTEM	(\$290.00)	
					10	Mar 15, 2021	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Mar 15, 2021	SYSTEM	(\$290.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 - Total							ψ0.00	
	0440 -	Total						\$0.00	
	0440 - 0480	Total SH-FLAT SHEET			5	Jan 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment
						2021 Jan 4,		\$0.00 \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment
					5	2021 Jan 4, 2021 Jan 15,	SYSTEM	\$0.00 \$270.00 (\$270.00)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5 6	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment
					5 6 6 7	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment
					5 6 6 7 7	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
					5 6 7 7 8	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
					5 6 7 7 8 8	2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Kar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5 6 7 7 8 8 9	2021 Jan 4, 2021 Jan 15, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 \$270.00 \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5 6 7 7 8 8 9 9	2021 Jan 4, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00)	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					5 6 7 7 8 8 9 9	2021 Jan 4, 2021 Jan 15, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00 (\$270.00) \$270.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3403	0480	SH-FLAT SHEET	Material			2021			
				- Total				\$0.00	
			Material - Tota	I					
	0480 -	Total						\$0.00	
J7S3403 ·	Total						(\$12.52)		
Overall -	Fotal					(\$12.16)			