

Pay Estimate Created Date: June 23, 2022

	Estimate Number	Contra	act ID	200515-C12			Pay Period Start	April 2, 2022	Original	l Contract Amou	nt\$1,687,091.92
25		Prime Contra	actor	Radmac Co.,Inc.	her Brothers Exe	cavating	Pay Period End	June 15, 2022	Amount	inge Order t Contract Amour	\$89,687.63 nt \$1,776,779.55
Approval Date											By User
June 23, 2022				Ge	nerated and App	proved (and sho	uld be considere	d Draft) at the	e Project (Office Level by	karlic1
June 24, 2022				Review	ed and Approve	d (and should be	e considered Dra	aft) at the Res	ident Eng	gineer Level by	holdto
July 5, 2022					Rev	viewed and App	roved at the Cer	ntral Office Co	ontrollers (Office Level by	ramses1
Original Com	pletion D	ate	Curre	ent Comp	letion Date	Actual Con	pletion Date	% of	Current	Contract Amour	t Complete
Novembe	r 13, 2020		No	ovember 1	3, 2020	Novembe	er 13, 2020			100.00%	
Cont	ract Inform	nationa	I Dates				I	Vilestones			
Date Description	Origiı Comple Date	etion	Curr Comp Da	letion	Date [Description	Origina Completio Date	on Com	rrent pletion ate	Days Remainir on Milestone	ng Diary Charge Days
Acceptance Date	April 4, 20	22	April 4, 2	022	Milestone - Ca B - Calendar I	alendar Time JS Days	P November 2020	4, Novem 2020	ber 14,	Milesto Comple	
Awarded Date	June 3, 20)20	June 3, 2	2020							
Letting Date	May 15, 2	020	May 15, 2	2020							

Notice to June 18, 2020 June 18, 2020 Proceed Date
T TOOCCA Date
Open to December 3, December 3, 2020
Work Began June 18, 2020 June 18, 2020 Date

Contract Total Pa	ay For Estimate No. 25			
		This Estimate	Previous	To Date
200515-C12				
	Total Posted Items Pay	\$0.00	\$1,776,779.59	\$1,776,779.59
	Gross Item Adjustments	\$0.00	\$2,557.57	\$2,557.57
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,779,337.16	\$1,779,337.16
Contract Total Pa	yable This Estimate:	\$0.00		
ems Paid This Es	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
lo Contract Adjustr	ments Exist on Contract			
ine Item Adjustm	ents This Estimate			

No Data Available



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				
J4S3205	FAS S301(73)	Build new roundabout	1	CLAY	on Route 1 at Parvin Road						
Totals by 、	Job Numb	ers									
J4S3205		ed Item Pay s Item Adjustm			This Estimate \$0.00 \$0.00	Previous \$1,776,779.59 \$2,557.57	To Date \$1,776,779.59 \$2,557.57				
	Incer		Gross	tem Pay	\$0.00	\$1,779,337.16 \$0.00	\$1,779,337.16 \$0.00				
	Liqui	centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00515-C12	J4S3205	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,664.30	\$11,328.
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,932.15	\$53,932.
		0001	0030	2031000	CLASS A EXCAVATION	4,621.00	0.00	4,621.00	CUYD	4,621.00	\$6.15	\$28,419.
		0001	0040	2035500	EMBANKMENT IN PLACE	4,919.00	230.00	5,149.00	CUYD	5,149.00	\$15.70	\$80,839.
		0001	0050	2036000	COMPACTING EMBANKMENT	4,710.00	0.00	4,710.00	CUYD	4,710.00	\$1.15	\$5,416.
		0001	0060	2037075	COMPACTING IN CUT	14.00	0.00	14.00	STA	14.00	\$1,221.55	\$17,101.
		0001	0070	2063000	CLASS 3 EXCAVATION	994.00	0.00	994.00	CUYD	994.00	\$10.15	\$10,089
		0001	0080	2063300	CLASS 4 EXCAVATION	1,266.00	0.00	1,266.00	CUYD	1,266.00	\$5.65	\$7,152
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,943.00	42.00	5,985.00	SQYD	5,985.00	\$10.10	\$60,448
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,477.50	0.00	4,477.50	SQYD	4,477.50	\$54.75	\$245,143
		0001	0110	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	270.30	0.00	270.30	SQYD	270.30	\$46.30	\$12,514
		0001	0120	5029905	MISC.TINTED CONCRETE PAVEMENT (8")	552.20	0.00	552.20	SQYD	552.20	\$94.60	\$52,238
		0001	0130	6042010	ADJUSTING MANHOLE	5.00	-1.00	4.00	EA	4.00	\$1,450.05	\$5,800
		0001	0140	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,788.05	\$1,788
		0001	0150	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	217.00	0.00	217.00	LF	217.00	\$17.60	\$3,819
		0001	0160	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	\$1,775.40	\$1,775
		0001	0170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	469.00	-469.00	0.00	LF	0.00	\$55.15	\$0
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	306.00	0.00	306.00	LF	306.00	\$25.80	\$7,894
		0001	0190	6081010	CONCRETE CURB RAMP	241.20	31.40	272.60	SQYD	272.60	\$47.25	\$12,880
		0001	0200	6081012	TRUNCATED DOMES	346.00	0.00	346.00	SQFT	346.00	\$19.60	\$6,78
		0001	0210	6085007	PAVED APPROACH, 7 IN.	52.00	25.30	77.30	SQYD	77.30	\$58.60	\$4,52
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	857.10	-4.30	852.80	SQYD	852.80	\$31.30	\$26,692
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,816.00	-232.00	1,584.00	LF	1,584.00	\$28.00	\$44,352
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	217.00	0.00	217.00	LF	217.00	\$17.80	\$3,86
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	614.00	0.00	614.00	LF	614.00	\$17.50	\$10,74
		0001	0260	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	21.00	\$93.85	\$1,970
		0001	0270	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	1,286.00	232.00	1,518.00	LF	1,518.00	\$19.95	\$30,28
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$3,340.20	\$3,340
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$2,558.90	\$2,55
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$1,510.05	\$6,04
		0001	0310	6161005	CONSTRUCTION SIGNS	1,604.00	0.00	1,604.00	SQFT	1,604.00	\$8.40	\$13,47
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$89.25	\$71
		0001	0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$26.25	\$10
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$21.00	\$420
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$225.75	\$4,51
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$5,250.00	\$21,00
		0001	0370	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$142,362.50	\$142,36
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$1
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	54.00	0.00	54.00	LF	54.00	\$9.45	\$51
		0001	0400	6200036	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	36.00	0.00	36.00	EA	36.00	\$36.75	\$1,32
		0001	0420	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,549.00	0.00	2,549.00	LF	2,549.00	\$0.45	\$1,14
		0001	0430	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,279.00	0.00	2,279.00	LF	2,279.00	\$0.65	\$1,48
		0001	0440	62050004	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	320.00	0.00	320.00	LF	320.00	\$0.65	\$208



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)

Vote: 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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ar	nount at the	e time the	Estimate wa	s 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)
200515-C12	J4S3205				MARKING PAINT, TYPE L BEADS							
		0001	0450	6214600A	FLOWABLE BACKFILL	38.00	0.00	38.00	CUYD	38.00	\$172.75	\$6,564.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,741.50	\$10,741.50
		0001	0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,268.95	\$5,268.95
		0001	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,290.00	-695.00	3,595.00	SQFT	3,595.00	\$78.75	\$283,106.25
		0001	0490	7201100	FORM LINERS FOR MSE WALL SYSTEMS	476.00	-77.00	399.00	SQYD	399.00	\$1.15	\$458.85
		0001	0500	7250315A	15 IN. PIPE GROUP B	296.00	0.00	296.00	LF	296.00	\$70.25	\$20,794.00
		0001	0510	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	64.00	\$82.20	\$5,260.80
		0001	0520	7250324A	24 IN. PIPE GROUP B	390.00	0.00	390.00	LF	390.00	\$83.45	\$32,545.50
		0001	0530	7250336A	36 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	\$130.15	\$2,603.00
		0001	0540	7250348A	48 IN. PIPE GROUP B	284.00	0.00	284.00	LF	284.00	\$122.55	\$34,804.20
		0001	0550	7261015	15 IN. PIPE GROUP A	147.00	0.00	147.00	LF	147.00	\$72.85	\$10,708.95
		0001	0560	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	\$91.95	\$4,597.50
		0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$545.75	\$3,274.50
		0001	0580	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	45.00	0.00	45.00	FT	45.00	\$650.40	\$29,268.00
		0001	0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,219.65	\$4,878.60
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$1,435.85	\$7,179.25
		0001	0610	7319902	MISC.APWA 5' x 5' Junction Box	1.00	0.00	1.00	EA	1.00	\$4,369.35	\$4,369.35
		0001	0620	7319902	MISC.APWA TYPE 2 5' X 3' CURB INLET	8.00	0.00	8.00	EA	8.00	\$4,337.35	\$34,698.80
		0001	0630	7319902	MISC.APWA TYPE 2 5' X 4' CURB INLET	1.00	0.00	1.00	EA	1.00	\$5,063.50	\$5,063.50
		0001	0640	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	EA	3.00	\$1,037.50	\$3,112.50
		0001	0650	7320018A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,072.35	\$1,072.35
		0001	0660	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,590.35	\$1,590.35
		0001	0670	7320048A	SECTION 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,391.90	\$2,391.90
		0001	0680	8032000A	SECTION KENTUCKY BLUEGRASS SODDING	860.00	0.00	860.00	SQYD	860.00	\$7.30	\$6,278.00
		0001	0690	8034000	BUFFALOGRASS SODDING	404.00	0.00	404.00	SQYD	404.00	\$18.55	\$7,494.20
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	1.10	\$3,286.50	\$3,615.15
			0710	8061005	ROCK DITCH CHECK	19.00	-19.00	0.00	LF	0.00	\$45.40	\$3,015.15
		0001				10.00		6.00	EA	6.00		\$409.50
		0001	0720	8061007A			-4.00				\$68.25	
		0001	0730	8061016		22.00	-22.00	0.00	CUYD	0.00	\$63.45	\$0.00
		0001	0740	8061017	TEMPORARY SEEDING	1.10	-1.10	0.00	ACRE	0.00	\$2,205.00	\$0.00
		0001	0750	8061019	SILT FENCE	692.00	-352.00	340.00	LF	340.00	\$1.60	\$544.00
		0001	0760	8089902	MISC.CARPINUS BETULUS, 'COLUMNARIS'	3.00	0.00	3.00	EA	3.00	\$635.25	\$1,905.75
		0001	0770	8089902	MISC.RHUS AROMATICA, 'GRO-LOW'	18.00	0.00	18.00	EA	18.00	\$70.35	\$1,266.30
		0001	0780	8089902	MISC.VIBURNUM, 'BLUE MUFFIN'	18.00	0.00	18.00	EA	18.00	\$83.50	\$1,503.00
		0020	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$430.10	\$430.10
		0020	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$557.65	\$557.65
		0020	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	8.00	0.00	8.00	EA	8.00	\$2,303.05	\$18,424.40
		0020	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0020	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$63.40	\$126.80
		0020	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$74.85	\$673.65
		0020	0850	9019902			0.00	2.00	EA	2.00	\$928.20	\$1,856.40
		0020	0860	9019902	MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION	8.00	0.00	8.00	EA	8.00	\$1,104.90	\$8,839.20
		0020	0870	9019902	MISC.KCMO APWA LIGHTING POLE, 35 FT	8.00	0.00	8.00	EA	8.00	\$1,703.95	\$13,631.60
		0020	0880	9019902	MISC.KCMO CONDUIT MARKERS	6.00	0.00	6.00	EA	6.00	\$138.90	\$833.40



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 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 POST To Date (See rep generated date)
15-C12	J4S3205	0020	0890	9019902	MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK)	22.00	0.00	22.00	EA	22.00	\$70.55	\$1,552
		0020	0900	9019902	MISC.KCMO CONNECTOR KITS - UNFUSED	11.00	0.00	11.00	EA	11.00	\$73.10	\$804
		0020	0910	9019902	MISC.KCMO GROUND ROD	1.00	0.00	1.00	EA	1.00	\$180.50	\$180
		0020	0920	9019902	MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS	11.00	0.00	11.00	EA	11.00	\$29.80	\$327
		0020	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	2.00	0.00	2.00	EA	2.00	\$1,346.50	\$2,69
		0020	0940	9019902	MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION	1.00	0.00	1.00	EA	1.00	\$6,226.30	\$6,22
		0020	0950	9019902	MISC.PULL BOX, KCMO TYPE 2	2.00	0.00	2.00	EA	2.00	\$471.65	\$94
		0020	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	920.00	0.00	920.00	LF	920.00	\$1.35	\$1,24
		0020	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	300.00	0.00	300.00	LF	300.00	\$2.20	\$66
		0020	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	3,104.00	0.00	3,104.00	LF	3,104.00	\$1.80	\$5,58
		0020	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	1,552.00	0.00	1,552.00	LF	1,552.00	\$1.45	\$2,25
		0020	1000	9019903	MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH	1,170.00	0.00	1,170.00	LF	1,170.00	\$1.90	\$2,22
		0020	1010	9019903	MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$2.20	\$2:
		0020	1020	9019903	MISC.KCMO CONDUIT, 4 IN. RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$4.75	\$1,1
		0020	1030	9019903	MISC.KCMO TRENCHING	1,429.00	0.00	1,429.00	LF	1,429.00	\$14.40	\$20,5
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,100.00	\$8
		0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$262.50	\$1,0
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	329.00	0.00	329.00	LF	329.00	\$12.10	\$3,9
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	\$24.15	\$1,8
		0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$12.60	\$3
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	168.00	\$15.75	\$2,6
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$47.25	\$1,7
		0040	1110	9035004A	SH-FLAT SHEET	129.00	0.00	129.00	SQFT	129.00	\$25.20	\$3,2
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	166.00	\$27.85	\$4,6
		0001	5001	6079903	MISC.FENCING	0.00	469.00	469.00	LF	469.00	\$120.96	\$56,7
		0001	5002	1046002	VALUE ENGINEERING	0.00	27,269.05	27,269.05	EA	27,269.05	\$1.00	\$27,2
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	70.00	70.00	LF	70.00	\$135.65	\$9,4
		0001	5004	6049902	MISC.MANHOLE LID	0.00	1.00	1.00	EA	1.00	\$267.00	\$2
		0001	5005	1099901	MISC.UTILITY REIMBURSEMENT	0.00	1.00	1.00	LS	1.00	\$80,982.00	\$80,9
	Broject I	193205 - To	Mal Valuo	Postod to D	ate as of Report Generated Date							\$1,776,7

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3205	0310	June 18,	268	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.864	Prather Road	1.00	16			1
		2020		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.33	Prather Road	1.00	16			1
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.971	Parvin Road	2.00	12.5			2
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.928	Parvin Road	1.00	16			1
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.947	Prather Road	2.00	12.5			2
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.991	Parvin Road	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED		1.025	Prather Road	1.00	10			1
				R11-2 48x30 10.00 ROAD CLOSED		1.046	Parvin Road	1.00	10			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.138	Parvin Road	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED		1.141	Prather Road	1.00	10			1
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.187	Prather Road	1.00	16			1
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.187	Prather Road	2.00	12.5			2
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.215	Parvin Road	1.00	16			1
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.215	Parvin Road	2.00	12.5			:
				R11-2 48x30 10.00 ROAD CLOSED		1.216	Parvin Road	1.00	10			1
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.947	Prather Road	1.00	16			
			1336	MO4-8a 24x18 3.00 END DETOUR		.056	Prather Road	1.00	3			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.1	Prather Road	1.00	12.5			12
				See Special Sign Details		.239	210	1.00		MO4-11-36	19.50	19
				WO20-2 48x48 16.00 DETOUR AHEAD		.629	Parvin Road	1.00	16			
				See Special Sign Details		.758	Parvin Road	1.00		M04-11-42	21.00	
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.77	Parvin Road	1.00	12.5			12
				See Special Sign Details		.77	Parvin Road	2.00		M04-11-42	21.00	
				See Special Sign Details		.865	210	1.00		MO4-11-36	19.50	19
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.632	Parvin Road	1.00	12.5			12
				WO20-2 48x48 16.00 DETOUR AHEAD		0.83	210	1.00	16			
				See Special Sign Details		1.113	210	1.00		MO4-11-36	19.50	1
				See Special Sign Details		1.258	210	2.00		MO4-11-36	19.50	
				See Special Sign Details		1.552	210	1.00		MO4-11-36	19.50	1
				WO20-2 48x48 16.00 DETOUR AHEAD		104.081	135	1.00	16			
				See Special Sign Details		104.217	135	1.00		MO4-11-36	19.50	1
				See Special Sign Details		104.969		2.00		MO4-11-36	19.50	
				See Special Sign Details		105.168		1.00		MO4-11-36		1
				See Special Sign Details		105.447		1.00		MO4-11-36	19.50	1
				See Special Sign Details		106.593		1.00		MO4-11-36		1



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)

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3205	0310	June	1336	See Special Sign Details		107.169	135	1.00		MO4-11-36	19.50	19.
		18, 2020		See Special Sign Details		2.065	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.
				See Special Sign Details		2.065	Chouteau Trafficway	1.00		M04-11-42	21.00	2
				See Special Sign Details		2.32	Chouteau Trafficway	1.00		M04-11-42	21.00	2
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		2.32	Parvin Road	1.00	12.5			12
				See Special Sign Details		2.385	Chouteau Trafficway	1.00		M04-11-42	21.00	2
				MO4-8a 24x18 3.00 END DETOUR		2.485	Parvin Road	1.00	3			
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		MO4-11-36	19.50	19
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		M04-11-42	21.00	2
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		MO4-11-36	19.50	19
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		M04-11-42	21.00	2
				See Special Sign Details		3.668	Chouteau Trafficway	1.00		MO4-11-36	19.50	19
				See Special Sign Details		31.57	210	1.00		MO4-11-36	19.50	19
				WO20-2 48x48 16.00 DETOUR AHEAD		31.591	210	1.00	16			
				See Special Sign Details		32.385	210	1.00		MO4-11-36	19.50	1
				See Special Sign Details		32.627	210	1.00		MO4-11-36	19.50	1
				See Special Sign Details		32.627	210	1.00		M04-11-42	21.00	
				See Special Sign Details		33.094	210	1.00		MO4-11-36	19.50	1
				See Special Sign Details		33.293	210	1.00		M04-11-42	21.00	
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		4.19	Parvin Road	1.00	12.5			1
				WO20-2 48x48 16.00 DETOUR AHEAD		4.19	Parvin Road	1.00	16			
				See Special Sign Details		4.314	Parvin Road	1.00		M04-11-42	21.00	
				See Special Sign Details		4.317	Parvin Road	1.00		M04-11-42	21.00	
				See Special Sign Details		4.728	Chouteau Trafficway	1.00		MO4-11-36	19.50	19
				See Special Sign Details		4.767	Chouteau Trafficway	1.00		MO4-11-36	19.50	19
				WO20-2 48x48 16.00 DETOUR AHEAD		5.203	Prather Road	1.00	16			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.389	Prather Road	1.00	12.5			12
				MO4-8a 24x18 3.00 END DETOUR		5.389	Prather Road	1.00	3			
				See Special Sign Details		5.445	Prather Road	1.00		MO4-11-36	19.50	19
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.611	Prather Road	1.00	12.5			1:
				See Special Sign Details		6.134	135	1.00		MO4-11-36	19.50	19
				MO4-8a 24x18 3.00 END DETOUR		6.134	Parvin Road	1.00	3			
				See Special Sign Details		7.524	135	1.00		MO4-11-36	19.50	1
				See Special Sign Details		7.524	135	1.00		M04-11-42	21.00	
				See Special Sign Details		8.033	135	1.00		MO4-11-36	19.50	1
				See Special Sign Details		8.033	135	1.00		M04-11-42	21.00	

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3205	0310	June	1336	See Special Sign Details		8.976	135	1.00		M04-11-42	21.00	21
		18, 2020		See Special Sign Details		8.976	135	4.00		MO4-11-36	19.50	78
				See Special Sign Details		9.379	135	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		9.379	135	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	135	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	135	2.00		MO4-11-36	19.50	39
				See Special Sign Details		9.766	135	1.00		M04-11-42	21.00	21
	0310 - To	otal										1504.5



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3205	0030	CLASS A EXCAVATION	Price FUEL		8	Oct 16, 2020	SYSTEM	\$295.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$295.74						
			Price FUEL	- Total				\$295.74						
	0030 -	Total						\$295.74						
	0040	EMBANKMENT IN PLACE	Material		8	Oct 16, 2020	SYSTEM	\$77,228.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 16, 2020	SYSTEM	(\$77,228.30)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	FUEL	18	Mar 16, 2021	schnod1	\$25.76	Manual fuel adjustment for work done during the estimate 0008 period.					
					18	Mar 16, 2021	schnod1	(\$94.18)	Removing system generated fuel adjustment, and entering manual adjustment.					
				FUEL - Tota	u –			(\$68.42)						
			Other Item	Adjustment -	Total			(\$68.42)						
			Price FUEL		8	Oct 16, 2020	SYSTEM	\$550.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					18	Mar 16, 2021	SYSTEM	\$94.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$645.11						
			Price FUEL	- Total				\$645.11						
	0040 -	Total						\$576.69						
	0090	0090 TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Material		6	Sep 16, 2020	SYSTEM	\$21,477.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		THICK)			6	Sep 16, 2020	SYSTEM	(\$21,477.65)						
					7	Oct 2, 2020	SYSTEM	\$28,762.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 2, 2020	SYSTEM	(\$28,762.78)						
										8	Oct 16, 2020	SYSTEM	\$35,937.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	(\$35,937.82)						
					9	Nov 2, 2020	SYSTEM	\$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Nov 2, 2020	SYSTEM	(\$56,743.82)						
					10	Nov 16, 2020	SYSTEM	\$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Nov 16, 2020	SYSTEM	(\$56,743.82)						
					11	Dec 2, 2020	SYSTEM	\$60,024.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Dec 2, 2020	SYSTEM	(\$60,024.30)						
					12	Dec 16, 2020	SYSTEM	\$60,024.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Dec 16, 2020	SYSTEM	(\$60,024.30)						
					13	Jan 4, 2021	SYSTEM	\$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					



Net View	Destu	1.50	Description	Adjust	04	E-4	0	Owner t	A	Demonto
ACCISE No. No	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
HIDS	J4S3205	0090	AGGREGATE	Material		13		SYSTEM	(\$60,024.30)	
In the calculation of the set of the calculation of the calcu						14		SYSTEM	\$60,024.30	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
Nome Part (1) Part (1) <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$60,024.30)</td><td></td></th<>						14		SYSTEM	(\$60,024.30)	
$ \frac{1}{10} = \frac{1}{10} + \frac{1}{10}$						15		SYSTEM	\$60,024.30	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
						15		SYSTEM	(\$60,024.30)	
No. 1 No. 1 No. 2 <						16		SYSTEM	\$60,024.30	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
 						16		SYSTEM	(\$60,024.30)	
 Image: Part of the stand of the						17		SYSTEM	\$60,024.30	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
						17		SYSTEM	(\$60,024.30)	
$ \left \begin{array}{c c c c c } \hline 1 \\ 2 \\ $						18		SYSTEM	\$60,448.50	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
 						18		SYSTEM	(\$60,448.50)	
$ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $						19		SYSTEM	\$60,448.50	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
 For a serie density of the series of the seri						19		SYSTEM	(\$60,448.50)	
$\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{222}{201}$ $\frac{222}{20$						20		SYSTEM	\$60,448.50	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
Image: Second						20		SYSTEM	(\$60,448.50)	
$ \left \begin{array}{c c c c c } \hline V & V & V & V & V \\ \hline & & & & & & & & & & & & & & & & & &$						21		SYSTEM	\$60,448.50	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						21		SYSTEM	(\$60,448.50)	
$ \begin{array}{ c c c } \hline & & & & & & & & & & & & & & & & & & $						22		SYSTEM	\$60,448.50	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment
Material - Total \$0.00 Other Item Adjustment FUEL 18 Mar 16, 2021 schnod1 \$3.09 Manual fuel adjustment calculation for work done during estimate period 0008. FUEL - Total Image: Total image: Tot						22		SYSTEM	(\$60,448.50)	
Other Item Adjustment FUEL Als 18 Mar 16, 2021 schnod1 \$3.09 Manual fuel adjustment calculation for work done during estimate period 0008. FUEL - Total schnod1 (\$11.30) Removing auto fuel adjustment, and entering manual fuel adjustment. Cother Item Adjustment - Total (\$8.001) (\$11.30) Removing auto fuel adjustment, and entering manual fuel adjustment. Price FUEL FUEL - Total (\$8.21) Price FUEL Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 0 Cot 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 2, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00	
Adjustment 2021 0 <										
FUEL - Total (\$8.21) Other Item Adjustment - Total (\$8.21) Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL		2021			
Other Item Adjustment - Total (\$8.21) Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL								schnod1	,	Removing auto fuel adjustment, and entering manual fuel adjustment.
Price FUEL Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				0.1						
7 Oct 2, 200 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price	Adjustment -			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8 Oct 16, 200 SYSTEM \$\$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$\$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$\$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				FUEL		7	Oct 2,	SYSTEM	\$63.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						8	Oct 16,	SYSTEM	\$52.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						9	Nov 2,	SYSTEM	\$151.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						11		SYSTEM	\$25.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0090	TYPE 5 AGGREGATE	Price FUEL		18	Mar 16, 2021	SYSTEM	\$11.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (6 IN. THICK)		- Total				\$489.50	
			Price FUEL	- Total				\$489.50	
	0090 -	Total						\$481.29	
	0100	MISC.	Material		8	Oct 16, 2020	SYSTEM	\$162,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	(\$162,585.60)	
					9	Nov 2, 2020	SYSTEM	\$245,143.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$245,143.12)	
					10	Nov 16, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	(\$129,201.40)	
					11	Dec 2, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$129,201.40)	
					12	Dec 16, 2020	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	(\$129,201.40)	
					13	Jan 4, 2021	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$129,201.40)	
					14	Jan 19, 2021	SYSTEM	\$129,201.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$129,201.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	23	Dec 16, 2021	schnod1	\$515.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0006 first period, 2,055.5 SY, \$515.52.
					23	Dec 16, 2021	schnod1	\$58.01	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0007 second period, 231.30 SY, \$58.01.
					23	Dec 16, 2021	schnod1	\$144.21	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0008 first period, 682.8 SY, \$144.21.
					23	Dec 16, 2021	schnod1	\$318.47	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0009 second period, 1,507.9 SY, \$318.47.
				FUEL - Tota				\$1,036.21	
		Other Item /	Adjustment -	Total			\$1,036.21		
	0100 - Total						\$1,036.21		
	PAVEMENT	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		7	Oct 2, 2020	SYSTEM	\$2,361.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	(\$2,361.30)	
					8	Oct 16, 2020	SYSTEM	\$6,153.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	(\$6,153.27)	
					9	Nov 2,	SYSTEM	\$12,514.89	This adjustment offsets the original system-generated Overrun Payment



Jul 6, 2022

Project		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3205	0110	CONCRETE PAVEMENT (6 IN.	Material			2020			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
		NON-REINF)			9	Nov 2, 2020	SYSTEM	(\$12,514.89)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Price FUEL		7	Oct 2, 2020	SYSTEM	\$9.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					8	Oct 16, 2020	SYSTEM	\$12.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					9	Nov 2, 2020	SYSTEM	\$21.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total	1			\$43.89															
			Price FUEL	- Total				\$43.89															
	0110 -	Total						\$43.89															
	0120	MISC.	Material		10	Nov 16, 2020	SYSTEM	\$12,162.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					10	Nov 16, 2020	SYSTEM	(\$12,162.63)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Other Item Adjustment	FUEL	23	Dec 16, 2021	schnod1	\$0.07	Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 00018 first period, 0.10 SY, \$0.07.														
					23	Dec 16, 2021	schnod1	\$106.00	Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 0009 second period, 552.1 SY, \$106.00.														
				FUEL - Tota				\$106.07															
			Other Item	Adjustment -	Total			\$106.07															
	0120 -	Total						\$106.07															
	0140	140 PIPE COLLAR, TYPE C	Material		2	Jul 16, 2020	SYSTEM	\$1,788.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					2	Jul 16, 2020	SYSTEM	(\$1,788.05)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0140 -	Total						\$0.00															
	0150	PIPE AGGREGATE PAVEMENT EDGE	Material		9	Nov 2, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
		DRAIN			9	Nov 2, 2020	SYSTEM	(\$3,819.20)															
																			10	Nov 16, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	(\$3,819.20)															
					11	Dec 2, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					11	Dec 2, 2020	SYSTEM	(\$3,819.20)															
					12	Dec 16, 2020	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					12	Dec 16, 2020	SYSTEM	(\$3,819.20)															
					13	Jan 4, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					13	Jan 4, 2021	SYSTEM	(\$3,819.20)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3205	0150	PIPE AGGREGATE PAVEMENT EDGE	Material		14	Jan 19, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		DRAIN			14	Jan 19, 2021	SYSTEM	(\$3,819.20)														
					15	Feb 2, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					15	Feb 2, 2021	SYSTEM	(\$3,819.20)														
					16	Feb 16, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					16	Feb 16, 2021	SYSTEM	(\$3,819.20)														
					17	Mar 2, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					17	Mar 2, 2021	SYSTEM	(\$3,819.20)														
					18	Mar 16, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					18	Mar 16, 2021	SYSTEM	(\$3,819.20)														
					19	Apr 2, 2021	SYSTEM	\$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					19	Apr 2, 2021	SYSTEM	(\$3,819.20)														
				- Total			\$0.00															
			Material - T	otal				\$0.00														
	0150 -	Total						\$0.00														
	0160		Material		12	Dec 16, 2020	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					12	Dec 16, 2020	SYSTEM	(\$1,775.40)														
					13	Jan 4, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Jan 4, 2021	SYSTEM	(\$1,775.40)														
																		14	Jan 19, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$1,775.40)														
					15	Feb 2, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					15	Feb 2, 2021	SYSTEM	(\$1,775.40)														
														16	Feb 16, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
																		16	Feb 16, 2021	SYSTEM	(\$1,775.40)	
					17	Mar 2, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					17	Mar 2, 2021	SYSTEM	(\$1,775.40)														
				1	18	Mar 16, 2021	SYSTEM	\$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													



Jul 6, 2022

Instrume Type Number Date Py Instrume Date Py Instrume JASS205 0100 OUTLET PRCSI Marchines Marchines 10 Marchines SYSTEM (6):775-60 Environment (1000) rate to user and readed t	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Ald SPACE North SPACE						Number	Date	Ву													
Part of the second se	J4S3205	0160	AND SPLASH	Material		18		SYSTEM	(\$1,775.40)												
Image: Part of the second se			PADS			19		SYSTEM	\$1,775.40	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment											
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						21	May 3,	SYSTEM	\$7,894.80	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
J4S3205	0180	MODIFIED CONCRETE	Material			2021			Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		GUTTER TYPE B			21	May 3, 2021	SYSTEM	(\$7,894.80)	
					22	May 17, 2021	SYSTEM	\$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	(\$7,894.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CONCRETE CURB RAMP	Material		9	Nov 2, 2020	SYSTEM	\$6,897.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$6,897.08)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	11	Dec 2, 2020	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$1,484.60)	
					12	Dec 16, 2020	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 16, 2020	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jan 4, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 19, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 2, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 2, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	(\$1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 16, 2021	SYSTEM	\$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0190 ·	Total						\$0.00	
	0200	TRUNCATED DOMES	Material		9	Nov 2, 2020	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 15 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				
J4S3205	0200	TRUNCATED DOMES	Material		9	Nov 2, 2020	SYSTEM	(\$3,920.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0200 -	Total						\$0.00					
	0210	PAVED APPROACH, 7 IN.	Material		7	Oct 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Oct 2, 2020	SYSTEM	(\$1,793.16)					
					8	Oct 16, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Oct 16, 2020	SYSTEM	(\$1,793.16)					
					9	Nov 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						9	Nov 2, 2020	SYSTEM	(\$1,793.16)				
					10	Nov 16, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Nov 16, 2020	SYSTEM	(\$1,793.16)					
					11	Dec 2, 2020	SYSTEM	\$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Dec 2, 2020	SYSTEM	(\$1,793.16)					
					12	Dec 16, 2020	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					12	Dec 16, 2020	SYSTEM	(\$3,047.20)					
					13	Jan 4, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
									13	Jan 4, 2021	SYSTEM	(\$3,047.20)	
						14	Jan 19, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Jan 19, 2021	SYSTEM	(\$3,047.20)					
						15	Feb 2, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Feb 2, 2021	SYSTEM	(\$3,047.20)					
				16	Feb 16, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Feb 16, 2021	SYSTEM	(\$3,047.20)					
					17	Mar 2, 2021	SYSTEM	\$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Mar 2, 2021	SYSTEM	(\$3,047.20)					
					18	Mar 16, 2021	SYSTEM	\$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					18	Mar 16, 2021	SYSTEM	(\$4,529.78)					
					19	Apr 2,	SYSTEM	\$4,529.78	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0210	PAVED APPROACH, 7 IN.	Material			2021			Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$4,529.78)	
					20	Apr 16, 2021	SYSTEM	\$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	(\$4,529.78)	
					21	May 3, 2021	SYSTEM	\$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	(\$4,529.78)	
					22	May 17, 2021	SYSTEM	\$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	(\$4,529.78)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	18	Mar 16, 2021	schnod1	\$4.45	Manual fuel adjustment for work that was done during the 0008 estimate period.
					18	Mar 16, 2021	schnod1	(\$16.28)	Removing auto fuel adjustment, to enter manual fuel adjustment.
					23	Dec 16, 2021	schnod1	(\$6.83)	Error on estimate No. 0012 auto calculation, should have been \$3.23.
					23	Dec 16, 2021	schnod1	\$3.23	Error on estimate No. 0012 auto calculation, should have been \$3.23.
					24	Apr 4, 2022	karlic1	\$6.83	Error on estimate 0023. This is the correct adjustment for line 0210, from the first estimate period of December 2020.
					24	Apr 4, 2022	karlic1	(\$3.23)	Error on estimate 23. should have been \$6.83
				FUEL - Tota	ıl			(\$11.83)	
			Other Item /	Adjustment -	Total			(\$11.83)	
			Price FUEL		7	Oct 2, 2020	SYSTEM	\$6.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 16, 2020	SYSTEM	\$6.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Mar 16, 2021	SYSTEM	\$16.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$29.51	
			Price FUEL	- Total				\$29.51	
	0210 -							\$17.68	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		9	Nov 2, 2020	SYSTEM	\$10,926.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$10,926.52)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CURB AND GUTTER TYPE B	Material		7	Oct 2, 2020	SYSTEM	\$28,462.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	(\$28,462.00)	
				8	Oct 16, 2020	SYSTEM	\$34,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				8	Oct 16, 2020	SYSTEM	(\$34,062.00)		
					9	Nov 2,	SYSTEM	\$34,062.00	This adjustment offsets the original system-generated Overrun Payment



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D280 ROCK LINING Meterial 11 Dar.2, 200 SYSTEM 51.970 85 The adjustment of dates the original system-operated Overum Payment Estimate. 0 - Total				Material - To	otal				\$0.00		
Image: Construct of the second seco		0230 -	Total						\$0.00		
Visit of the second s		0260	ROCK LINING	Material		11		SYSTEM	\$1,970.85	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment	
Visit of the control of the						11		SYSTEM	(\$1,970.85)		
0260 - Total U S0.00 0270 MISC. PAVED DRAINAGE Material 10 Nov.16, 2020 SYSTEM 56.224.40 Estimate Exception 13 on the current Payment Estimate. 10 Nov.16, 2020 SYSTEM 68.224.40 Estimate Exception 13 on the current Payment Estimate. 11 De-2, 2020 SYSTEM 68.224.40 Estimate Exception 13 on the current Payment Estimate. Total OPTION TOTAL <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00		
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Image: Control image: Contro						11		SYSTEM	\$6,224.40	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment	
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GRTE AND FRAME(2 FT. X2 FT) GRTE AND FRAME(2 FT. Y2 FT) 		0270 -	Total						\$0.00		
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Image: Second			11)			5		SYSTEM	(\$2,558.90)		
1 2020 1 2020 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$2,558.90</td><td>Estimate Item Adjustment (0003) due to user schnod1 overridding Payment</td></t<>						6		SYSTEM	\$2,558.90	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment	
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Orbit Sector of the sector o						7		SYSTEM	\$2,558.90	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment	
O290 - Total State \$0.00 0300 MANHOLE FRAME AND COVER, TYPE 4 Material - Total \$0.00 3 Aug 3, 2020 SYSTEM 2020 \$3,020.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 3, 2020 SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	(\$2,558.90)		
O290 - Total \$0.00 0300 MANHOLE FRAME AND COVER, TYPE 4 Material 3 Aug 3, 2020 SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 3, 2020 SYSTEM \$(\$3,020.10) This adjustment offsets the original system-generated Overrun Payment 4 Aug 17, SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment					- Total				\$0.00		
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FRAME AND COVER, TYPE 4 2020 Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 3, 2020 SYSTEM (\$3,020.10) 4 Aug 17, SYSTEM \$3,020.10								\$0.00			
2020 4 Aug 17, SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment		FRAME AND	Material		3	Aug 3, 2020	SYSTEM	\$3,020.10	Estimate Item Adjustment (0001) due to user schnod1 overridding Payment		
						3		SYSTEM	(\$3,020.10)		
						4		SYSTEM	\$3,020.10		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3205	0300	MANHOLE	Material						Estimate Exception 1 on the current Payment Estimate.
		FRAME AND COVER, TYPE 4			4	Aug 17, 2020	SYSTEM	(\$3,020.10)	
					5	Sep 2, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	(\$6,040.20)	
					6	Sep 16, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	(\$6,040.20)	
					7	Oct 2, 2020	SYSTEM	\$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	(\$6,040.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	CONSTRUCTION SIGNS	Material	1		Jul 1, 2020	SYSTEM	\$13,473.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$13,473.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 1, 2020	SYSTEM	\$714.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$714.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0320 -							\$0.00	
	0330	FLAG ASSEMBLY	Material		1	Jul 1, 2020	SYSTEM	\$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -							\$0.00	
	0340	CHANNELIZER (TRIM LINE)	Material		1	Jul 1, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
ļ	0340 -							\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jul 1, 2020	SYSTEM	\$4,515.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	(\$4,515.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0350 -	Total						\$0.00	



VinetUnitUnitVirgitientOtherNo.4 DiseChangeAnswerConstrained DiseConstrained Dis					C 11				• •						
COMMUNECTION NOVIFIC Image: mage: mage	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks					
Image: Control Image:	J4S3205	0360	COMMUNICATION	Material		1		SYSTEM	\$21,000.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment					
Image: market in the standal "Total Image: market in the standal "Total Image: market in the standal "Total 0300 - Total Image: market in the standal "Total "Total in the standal "Total "						1		SYSTEM	(\$21,000.00)	Estimate Exception o on the current Payment Estimate.					
Image: mage:					- Total		2020		\$0.00						
OUD - Tool PERF TRENM II NUMP Maintain II NUMP Part adjunct of data the original system-generated Covern Rymonet Element Exception II and the array largement Elemant. 1000 PERF TRENM II NUMP Advantain II NUMP III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain IIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				Material - To											
OSD PACH TARKNO, 5 N WHTE Material Figure Part All Automatic 5 N WHTE Number Figure Part Part Part Part Part Part Part Part		0360 -	Total												
PMMT MARKING, 6 NI WHTE Page 100 mmmon Page				Material		12	Dec 16	SYSTEM		This adjustment offsets the original system-generated Overrun Payment					
Nome Nome <th< td=""><td></td><td></td><td>PAVMT MARKING,</td><td>material</td><td></td><td></td><td>2020</td><td></td><td></td><td>Estimate Item Adjustment (0018) due to user schnod1 overridding Payment</td></th<>			PAVMT MARKING,	material			2020			Estimate Item Adjustment (0018) due to user schnod1 overridding Payment					
						12		SYSTEM	(\$510.30)						
Image: state in the s						13		SYSTEM	\$510.30	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment					
Image: bit in the line shape of the current Payment Estimate: Estimate line Algorithmet (000) due to user school 1 overdiding Payment Estimate. 0 200 - Total - Total 5 20 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total						13		SYSTEM	(\$510.30)						
Vertex Vertex Solution 0290 - Total - Total - Solution - Solution 0290 - Total - Total - Solution - Solution - Solution 0400 PARET MARK, SDY WHT MIDB, WHT MIDB, VHT						14		SYSTEM	\$510.30	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment					
Orbit - Total S0.00 0300 - Total 50.00 0400 PREF THERM PVMT MARK, 30 PVMT MARK, 30 PVMT MARK, 30 PVMT MARK, 30 Material 12 Dec 16, 2020, 13 SVSTEM 64.538.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 12 Dec 16, 2020, 13 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Jan 4, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14 Jan 4, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 14 Jan 19, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0400 - Total - Total Jan 19, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0410 - Total - Total Jan 19, 2021 SVSTEM 64.1						14		SYSTEM	(\$510.30)						
Organ Total Socie Socie 0900 PVMT NARK 20 PVMT NARK 20 VHT MIDEL Material - Total VSTEM \$4,530.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 9 on the current Payment Estimate. 12 Dev 16 SYSTEM \$4,530.00 File adjustment offsets the original system-generated Material Payment. 12 Dev 16 SYSTEM \$4,530.00 File adjustment offsets the original system-generated Material Payment. 13 Jan 4, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$1,132.00 This adjustment offsets the original system-generated Material Payment.<					- Total				\$0.00						
0400 PREF THERMO PVAIT MARK, 30 WHTMDBL Material Legisland 12 Dec 16, 2020 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the summer Payment Estimate. 12 Dec 16, 2020 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 9 on the summer Payment Estimate. 13 Jan 4, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 23 on the current Payment Estimate. 14 Jan 1, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 23 on the current Payment Estimate. 0410 Total Jan 4, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0410 PREF THERMO VELTO Material Total 14 Jan 19, 2021 SYSTEM \$1,22.00 0410 PAYMET MARCHAR VELTO TRIAN Material Total 14 Jan 19, 2021 SYSTEM \$1,32.00 0410 Total Total 14 Jan 19, 2021 SYSTEM \$1,12.00				Material - To											
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410 Visite 2020 Visite 1111 2021 Visite 1111 2011 Visite		0400	PVMT MARK, 30"	Material		12		SYSTEM	\$4,536.00	Estimate Item Adjustment (0019) due to user schnod1 overridding Payment					
0410 For all and algost algost algost and algost algost and algost and algost and											12		SYSTEM	(\$4,536.00)	
0410 - Total 0						13		SYSTEM	\$4,536.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment					
0410 Final Problem 2021 2021 2021 Estimate Exception 23 on the current Payment Estimate. 14 Jan 19, 2021 SYSTEM (\$4,536.00) 9 Material - Total • Total • • • • • • • • • • • • • • • • • • •						13		SYSTEM	(\$4,536.00)						
0400 - Total - Total \$0.00 0400 - Total Material - Total \$0.00 0410 PREF THERMO Material Jan 19, 2021 \$YSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 PREF THERMO Material - Total \$YSTEM \$(\$1,323.00) This adjustment offsets the original system-generated Material Payment Estimate. 0410 Total 14 Jan 19, 2021 \$YSTEM \$(\$1,323.00) This adjustment offsets the original system-generated Overnun Payment Estimate. 0410 Total -Total \$YSTEM \$(\$1,123.00) This adjustment offsets the original system-generated Overnun Payment Estimate. 0410 Total 12 Dec 16, SYSTEM \$(\$1,147.05) Stimate Item Adjustment (0020) due to user schood 1 overridding Payment Estimate. 0420 4 Material - Total \$\$0.00 \$\$1,147.05 \$\$1,147.05 \$\$1,147.05 0420 4 Material - Total \$\$0.00 \$\$1,147.05 \$\$1,041.05 \$\$0.00 0420 - Total \$\$0.00 \$\$1,481.35 \$\$1,481.35 \$						14		SYSTEM	\$4,536.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment					
Material - Total \$0.00 0400 - Total \$0.00 0410 PREF THERM0 PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN Material An 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 - Total - Total \$0.00 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schood overridding Payment						14		SYSTEM	(\$4,536.00)						
0400 - Total S0.00 0410 PREF THERMO PVMT MARK, YIELD TRIAN Material P 14 Jan 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 - Total - Total - Total SYSTEM \$1,123.00 0410 - Total - Total - Total SYSTEM \$1,147.05 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total I Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total I Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total - Total SYSTEM \$1,147.05 Sto.00 0420 - Total - Total SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment 0430 6 IN. WHITE HIGH BUILD Material I<					- Total				\$0.00						
0410 PREF THERMO PVMT MARK, YIELD TRIAN Material Performance 14 Jan 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0410 PREF THERMO PVMT MARK, YIELD TRIAN 14 Jan 19, 2021 SYSTEM \$(\$1,323.00) String the main offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0410 Total - Total 50.00 Image: string the main offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schood 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$(\$1,147.05) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total VIETURE HIGH Material Total VIETURE HIGH Material 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021)				Material - To	otal				\$0.00						
PVMT MARK, YIELD TRIAN PVMT MARK, YI		0400 -	Total						\$0.00						
$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $		0410	PVMT MARK,	Material		14		SYSTEM	\$1,323.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment					
Material - Total S0.00 0410 - Total \$0.00 0420 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. VATERBORNE PAINT - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 VATERBORNE PAINT - Total - Total \$0.00 \$1,147.05 VATERBORNE PAINT - Total SYSTEM \$1,000 - Total - Total \$0.00 0420 - Total Material - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment						14		SYSTEM	(\$1,323.00)						
Q410 - Total \$0.00 0420 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment 0420 - Total - Total - Total SYSTEM \$0.00 0420 - Total Material - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total - Total - S0.00 - Total - Total - S0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment					- Total				\$0.00						
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HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: Paint Pa		0410 -	Total						\$0.00						
Image: Note of the system o		0420	HIGH BUILD WATERBORNE	Material		12		SYSTEM	\$1,147.05	Estimate Item Adjustment (0020) due to user schnod1 overridding Payment					
Material - Total \$0.00 0420 - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment			PAINT			12		SYSTEM	(\$1,147.05)						
0420 - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material BUILD 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate I tem Adjustment (0021) due to user schnod1 overridding Payment					- Total				\$0.00						
0430 6 IN. WHITE HIGH Material BUILD 12 Dec 16, SYSTEM \$1,481.35 Estimate Item Adjustment (0021) due to user schnod1 overridding Payment				Material - Total					\$0.00						
BUILD 2020 Estimate Item Adjustment (0021) due to user schnod1 overridding Payment		0420 -	Total						\$0.00						
		0430	BUILD	Material		12		SYSTEM	\$1,481.35	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment					



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3205	0430	PAINT	Material		12	Dec 16, 2020	SYSTEM	(\$1,481.35)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0430 -	Total						\$0.00														
	0440	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		12	Dec 16, 2020	SYSTEM	\$208.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
		PAINT			12	Dec 16, 2020	SYSTEM	(\$208.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0440 -	Total						\$0.00														
	0450	FLOWABLE BACKFILL	Material		5	Sep 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Sep 2, 2020	SYSTEM	(\$6,564.50)														
					6	Sep 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						6	Sep 16, 2020	SYSTEM	(\$6,564.50)													
					7	Oct 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
								7	7	Oct 2, 2020	SYSTEM	(\$6,564.50)										
					8	Oct 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						8	Oct 16, 2020	SYSTEM	(\$6,564.50)													
					9	Nov 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
							9	Nov 2, 2020	SYSTEM	(\$6,564.50)												
					10	Nov 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					10	Nov 16, 2020	SYSTEM	(\$6,564.50)														
																		11	Dec 2, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	(\$6,564.50)														
					12	Dec 16, 2020	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					12	Dec 16, 2020	SYSTEM	(\$6,564.50)														
			13								13	Jan 4, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
				13	Jan 4, 2021	SYSTEM	(\$6,564.50)															
					14	Jan 19, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					14	Jan 19, 2021	SYSTEM	(\$6,564.50)														
					15	Feb 2, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
riojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	, anount	, contented													
J4S3205	0450	FLOWABLE BACKFILL	Material		15	Feb 2, 2021	SYSTEM	(\$6,564.50)														
					16	Feb 16, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					16	Feb 16, 2021	SYSTEM	(\$6,564.50)														
					17	Mar 2, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					17	Mar 2, 2021	SYSTEM	(\$6,564.50)														
					18	Mar 16, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					18	Mar 16, 2021	SYSTEM	(\$6,564.50)														
					19	Apr 2, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					19	Apr 2, 2021	SYSTEM	(\$6,564.50)														
					20	Apr 16, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
											20	Apr 16, 2021	SYSTEM	(\$6,564.50)								
						21	May 3, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					21	May 3, 2021	SYSTEM	(\$6,564.50)														
					22	May 17, 2021	SYSTEM	\$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					22	May 17, 2021	SYSTEM	(\$6,564.50)														
				- Total				\$0.00														
	0450 -	Total	Material - T	otal				\$0.00 \$0.00														
	0480	MECHANICALLY STABILIZED EARTH WALL	Material		7	Oct 2, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
		SYS			7	Oct 2, 2020	SYSTEM	(\$254,795.62)														
																		8	Oct 16, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	(\$254,795.62)														
					9	Nov 2, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
			1	9 10 10								9	Nov 2, 2020	SYSTEM	(\$254,795.62)							
																	1		10	Nov 16, 2020	SYSTEM	\$254,795.62
		1			10	Nov 16, 2020	SYSTEM	(\$254,795.62)														
				1	11	Dec 2, 2020	SYSTEM	\$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
				11	11	Dec 2, 2020	SYSTEM	(\$254,795.62)														
						2020																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3205	0480	MECHANICALLY STABILIZED	Material			2020			Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		EARTH WALL SYS			12	Dec 16, 2020	SYSTEM	(\$283,106.25)				
					13	Jan 4, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
						13	Jan 4, 2021	SYSTEM	(\$283,106.25)			
					14	Jan 19, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					14	Jan 19, 2021	SYSTEM	(\$283,106.25)				
					15	Feb 2, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Feb 2, 2021	SYSTEM	(\$283,106.25)				
					16	Feb 16, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					16	Feb 16, 2021	SYSTEM	(\$283,106.25)				
						17	Mar 2, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					17	Mar 2, 2021	SYSTEM	(\$283,106.25)				
						18	Mar 16, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
								18	Mar 16, 2021	SYSTEM	(\$283,106.25)	
							19	Apr 2, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					19	Apr 2, 2021	SYSTEM	(\$283,106.25)				
							20	Apr 16, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						20	Apr 16, 2021	SYSTEM	(\$283,106.25)			
							21	May 3, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					21	May 3, 2021	SYSTEM	(\$283,106.25)				
					22	May 17, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					22	May 17, 2021	SYSTEM	(\$283,106.25)				
							23	Dec 16, 2021	SYSTEM	\$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Dec 16, 2021	SYSTEM	(\$283,106.25)				
				- Total				\$0.00				
	0480 -	Total	Material - To	otal				\$0.00				
			Matorial		7	Oct 2	SVETEM	\$0.00	This adjustment offsets the original system concreted Oversus Devinent			
	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material			Oct 2, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Oct 2,	SYSTEM	(\$458.85)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3205	0490	FORM LINERS	Material			2020												
		FOR MSE WALL SYSTEMS			8	Oct 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					8	Oct 16, 2020	SYSTEM	(\$458.85)										
														9	Nov 2, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	(\$458.85)										
					10	Nov 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					10	Nov 16, 2020	SYSTEM	(\$458.85)										
					11	Dec 2, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					11	Dec 2, 2020	SYSTEM	(\$458.85)										
					12	Dec 16, 2020	SYSTEM	\$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
							12	Dec 16, 2020	SYSTEM	(\$458.85)								
						13	Jan 4, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							13	Jan 4, 2021	SYSTEM	(\$458.85)								
									14	Jan 19, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
											14	Jan 19, 2021	SYSTEM	(\$458.85)				
						15	Feb 2, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					15	Feb 2, 2021	SYSTEM	(\$458.85)										
					16	Feb 16, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					16	Feb 16, 2021	SYSTEM	(\$458.85)										
					17	Mar 2, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					17	Mar 2, 2021	SYSTEM	(\$458.85)										
					18	Mar 16, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					18	Mar 16, 2021	SYSTEM	(\$458.85)										
					19	Apr 2, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					19	Apr 2, 2021	SYSTEM	(\$458.85)										
							20	Apr 16, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					20	Apr 16, 2021	SYSTEM	(\$458.85)										
					21	May 3,	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J4S3205	0490	FORM LINERS	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
		SYSTEMS			21	May 3, 2021	SYSTEM	(\$458.85)						
					22	May 17, 2021	SYSTEM	\$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	May 17, 2021	SYSTEM	(\$458.85)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0490 -	Total						\$0.00						
	0570	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	Sep 2, 2020	SYSTEM	\$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Sep 2, 2020	SYSTEM	(\$3,274.50)						
					6	Sep 16, 2020	SYSTEM	\$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
								6	Sep 16, 2020	SYSTEM	(\$3,274.50)			
				- Total	1	1		\$0.00						
			Material - T	otal				\$0.00						
	0570 -	Total						\$0.00						
	0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Jul 16, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jul 16, 2020	SYSTEM	(\$29,268.00)						
							3	Aug 3, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							3	Aug 3, 2020	SYSTEM	(\$29,268.00)				
					4	Aug 17, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
									4	Aug 17, 2020	SYSTEM	(\$29,268.00)		
					5	Sep 2, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										5	Sep 2, 2020	SYSTEM	(\$29,268.00)	
								6	Sep 16, 2020	SYSTEM	\$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Sep 16, 2020	SYSTEM	(\$29,268.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0580 -	Total						\$0.00						
	0590	PRECAST CONCRETE DROP INLET 2 FT	Material		4	Aug 17, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		X 2 FT			4	Aug 17, 2020	SYSTEM	(\$4,878.60)						
					5	Sep 2, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 2, 2020	SYSTEM	(\$4,878.60)						
						6	Sep 16,	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S3205	0590	CONCRETE	Material			2020			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		DROP INLET 2 FT X 2 FT			6	Sep 16, 2020	SYSTEM	(\$4,878.60)				
					7	Oct 2, 2020	SYSTEM	\$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Oct 2, 2020	SYSTEM	(\$4,878.60)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0590 -	Total						\$0.00				
	0680	KENTUCKY BLUEGRASS SODDING	Material		11	Dec 2, 2020	SYSTEM	\$6,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Dec 2, 2020	SYSTEM	(\$6,278.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0680 -	Total						\$0.00				
	0690	BUFFALOGRASS SODDING			11	Dec 2, 2020	SYSTEM	\$7,494.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Dec 2, 2020	SYSTEM	(\$7,494.20)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0690 -	Total						\$0.00				
	0700	SEEDING - COOL SEASON GRASSES	Material		12	Dec 16, 2020	SYSTEM	\$3,615.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	Dec 16, 2020	SYSTEM	(\$3,615.15)				
								13	Jan 4, 2021	SYSTEM	\$3,615.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
							13	Jan 4, 2021	SYSTEM	(\$3,615.15)		
							14	Jan 19, 2021	SYSTEM	\$3,615.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					14	Jan 19, 2021	SYSTEM	(\$3,615.15)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0700 -	Total						\$0.00				
	0720	CURB INLET CHECK	Material		8	Oct 16, 2020	SYSTEM	\$409.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					8	Oct 16, 2020	SYSTEM	(\$409.50)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0720 -	Total						\$0.00				
	0750	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	\$544.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Jul 1, 2020	SYSTEM	(\$544.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3205	0750 ·	Total						\$0.00			
	1040	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 16, 2020	SYSTEM	\$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Dec 16, 2020	SYSTEM	(\$840.00)			
							13	Jan 4, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	(\$840.00)			
					14	Jan 19, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					14	Jan 19, 2021	SYSTEM	(\$840.00)			
						15	Feb 2, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Feb 2, 2021	SYSTEM	(\$840.00)			
					16	Feb 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Feb 16, 2021	SYSTEM	(\$840.00)			
						17	Mar 2, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						17	Mar 2, 2021	SYSTEM	(\$840.00)		
						18	Mar 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						18	Mar 16, 2021	SYSTEM	(\$840.00)		
							19	Apr 2, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	(\$840.00)			
				20	Apr 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					20	Apr 16, 2021	SYSTEM	(\$840.00)			
					21	May 3, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					21	May 3, 2021	SYSTEM	(\$840.00)			
					22	May 17, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					22	May 17, 2021	SYSTEM	(\$840.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	1040 -	Total						\$0.00			
	1050		Material	Material		Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					12	Dec 16, 2020	SYSTEM	(\$1,050.00)			
					13	Jan 4, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3205	1050	BREAKAWAY	Material						Estimate Exception 35 on the current Payment Estimate.	
		ASSEMBLY (PERFORATED SQUARE STEEL			13	Jan 4, 2021	SYSTEM	(\$1,050.00)		
		TUBE)		- Total				\$0.00		
			Material - To	otal				\$0.00		
		- Total						\$0.00		
	1060	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	\$3,980.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Dec 16, 2020	SYSTEM	(\$3,980.90)		
					13	Jan 4, 2021	SYSTEM	\$3,980.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					13	Jan 4, 2021	SYSTEM	(\$3,980.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1060	- Total						\$0.00		
	1070	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	\$1,883.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						12	Dec 16, 2020	SYSTEM	(\$1,883.70)	
					13	Jan 4, 2021	SYSTEM	\$1,883.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					13	Jan 4, 2021	SYSTEM	(\$1,883.70)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1070	- Total						\$0.00		
	1080	2.25 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	\$352.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
									Estimate Exception 30 on the current Payment Estimate.	
					12	Dec 16, 2020	SYSTEM	(\$352.80)		
					12 13		SYSTEM SYSTEM	(\$352.80) \$352.80		
						2020 Jan 4,		. ,	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
				- Total	13	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$352.80	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
			Material - To		13	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$352.80 (\$352.80)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
	1080	- Total	Material - To		13	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$352.80 (\$352.80) \$0.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
	1080 -	- Total 2.5 IN. PSST POST - 12 GA.	Material - To Material		13	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
		2.5 IN. PSST			13 13	2020 Jan 4, 2021 Jan 4, 2021 Dec 16,	SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$0.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment	
		2.5 IN. PSST			13 13 12	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment	
		2.5 IN. PSST			13 13 12 12	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.	
		2.5 IN. PSST			13 13 12 12 13	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.	
		2.5 IN. PSST		- Total	13 13 12 12 13	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.	
	1090	2.5 IN. PSST	Material	- Total	13 13 12 12 13	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$2,646.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.	
	1090	2.5 IN. PSST POST - 12 GA.	Material	- Total	13 13 12 12 13	2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$0.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 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									
J4S3205	1100	POST ANCHOR	Material			2020												
		FOR 2.5 IN. PSST - 7 GA.			13	Jan 4, 2021	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					13	Jan 4, 2021	SYSTEM	(\$1,701.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	1100 -	Total						\$0.00										
	1110	SH-FLAT SHEET	Material		12	Dec 16, 2020	SYSTEM	\$3,250.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					12	Dec 16, 2020	SYSTEM	(\$3,250.80)										
					13	Jan 4, 2021	SYSTEM	\$3,250.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					13	Jan 4, 2021	SYSTEM	(\$3,250.80)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	1110 -	Total						\$0.00										
	1120	SHF-FLAT SHEET FLUORESCENT			12	Dec 16, 2020	SYSTEM	\$4,623.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					12	Dec 16, 2020	SYSTEM	(\$4,623.10)										
					13	Jan 4, 2021	SYSTEM	\$4,623.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					13	Jan 4, 2021	SYSTEM	(\$4,623.10)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	1120 -							\$0.00										
	5003	FRENCH UNDERDRAIN			18	Mar 16, 2021	SYSTEM	\$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						18	Mar 16, 2021	SYSTEM	(\$9,495.50)									
						19	Apr 2, 2021	SYSTEM	\$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						19	Apr 2, 2021	SYSTEM	(\$9,495.50)									
																	20	Apr 16, 2021
					20	Apr 16, 2021	SYSTEM	(\$9,495.50)										
					21	May 3, 2021	SYSTEM	\$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					21	May 3, 2021	SYSTEM	(\$9,495.50)										
						22	May 17, 2021	SYSTEM	\$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					22	May 17, 2021	SYSTEM	(\$9,495.50)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5003 -	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205 - Total								\$2,557.57	
Overall - Total								\$2,557.57	