

Pay Estimate Created Date: November 15, 2021

t (\$142,869.62)	ginal Contract Amount t Change Order Amoun rrent Contract Amount	r 15, 2021 Net			200918-C02 Magruder Paving			Progress Estimate Nu 20
By User								Approval Date
mothe	Project Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		lovember 15, 021
rileyr	ent Engineer Level by	t) at the Reside	d be considered Draft	ed (and shoul	ved and Approve	Review		lovember 15, 021
ramses	rollers Office Level by	ral Office Contr	Approved at the Centr	viewed and A	Re			lovember 17, 2021
t Complete	urrent Contract Amoun	% of C	Completion Date	Actual (letion Date	Current Comp	Date	Original Completion
	100.00%		ober 27, 2021	Octo	1, 2021	November	1	December 1, 202
		es	Mileston		es	t Informational Dat	Contrac	
		t for Contract	No Milestones Exist	letion Date	Current Comp	I Completion Date	Original	Date Description
								Acceptance Date
				0	October 7, 202	7, 2020	October	Awarded Date
				2020	September 18,	ber 18, 2020	Septemb	Letting Date
				020	December 7, 2	oer 7, 2020	Decemb	Notice to Proceed Date
				21	October 27, 20	27, 2021	October	Open to Traffic Date
				21	January 18, 20	18, 2021	January	Work Began Date

Contract Total Pay	For Estimate No	. 20							
			This Estimate		Previous	То	Date		
200918-C02		djustments amage ct Adjustments			\$2,534,494.2 \$37,577.06 \$0.00 \$0.00 \$0.00 \$21,902.14 \$2,593,973.4	\$3 \$0 \$0 \$0 \$0 \$2	52,538,989.99 537,577.06 50.00 50.00 50.00 521,902.14 52,598,469.19		
Contract Total Pay	able This Estima	te:	\$4,495.75						
ems Paid This Est	imate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J3S3137	5001	1046002	VALUE ENGINEERING	EA	\$1.000	4,495.75	\$4,495.75		
Project J3S3137 -	Total						\$4,495.75		
Overall - Total							\$4,495.75		
ontract Adjustmer	nts This Estimate								
o Contract Adjustm									
ine Item Adjustme	nts This Estimate	<u>9</u>							

No Data Available



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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							
J3S3137	FAS S302(15)	Resurface and add shoulders	Y	PETTIS	from Quisenberry Road to Route 65									
Totals by 、	Job Numbe	rs												
J3S3137		d Item Pay			This Estimate \$4,495.75	Previous \$2,534,494.24	To Date \$2,538,989.99							
	Gross	Item Adjustm		Item Pay	\$0.00 \$ 4,495.75	\$37,577.06 \$2,572,071.30	\$37,577.06 \$2,576,567.05							

\$0.00 \$0.00 \$0.00 \$21,902.14 \$0.00 \$0.00 \$0.00 \$21,902.14

\$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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-C02	J3S3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00
		0001	0020	2031000	CLASS A EXCAVATION	1,971.00	0.00	1,971.00	CUYD	1,971.00	\$18.06	\$35,596.26
		0001	0030	2035500	EMBANKMENT IN PLACE	47.00	0.00	47.00	CUYD	47.00	\$114.01	\$5,358.47
		0001	0040	2036000	COMPACTING EMBANKMENT	1,643.00	0.00	1,643.00	CUYD	1,643.00	\$1.80	\$2,957.40
		0001	0050	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$60.00	\$360.00
		0001	0060	2063500	CULVERT CLEANOUT	29.00	-2.00	27.00	EA	27.00	\$2,500.00	\$67,500.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	114.10	0.00	114.10	STA	114.10	\$575.00	\$65,607.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,189.00	-25.00	2,164.00	SQYD	2,164.00	\$12.75	\$27,591.00
		0001	0090	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	22.80	-3.72	19.08	TONS	19.08	\$187.91	\$3,585.32
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23.00	-23.00	0.00	TONS	0.00	\$212.98	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,430.10	-168.42	1,261.68	TONS	1,261.68	\$84.34	\$106,410.09
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,909.00	-40.18	1,868.82	TONS	1,868.82	\$86.61	\$161,858.50
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,791.00	13.74	3,804.74	TONS	3,804.74	\$89.95	\$342,236.36
		0001	0140	4071005	TACK COAT	6,435.00	-1,325.00	5,110.00	GAL	5,110.00	\$2.75	\$14,052.50
		0001	0150	6042010	ADJUSTING MANHOLE	9.00	-1.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	-3.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	0170	6081000	CONCRETE MEDIAN	197.40	2.60	200.00	SQYD	200.00	\$115.28	\$23,056.00
		0001	0180	6081010	CONCRETE CURB RAMP	777.90	-30.30	747.60	SQYD	747.60	\$125.10	\$93,524.76
		0001	0190	6081012	TRUNCATED DOMES	1,083.00	0.00	1,083.00	SQFT	1,083.00	\$32.50	\$35,197.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	640.00	9.00	649.00	LF	649.00	\$95.00	\$61,655.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	78.70	-25.20	53.50	SQYD	53.50	\$62.00	\$3,317.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	1,872.60	197.90	2,070.50	SQYD	2,070.50	\$65.00	\$134,582.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	6,392.20	29.30	6,421.50	SQYD	6,421.50	\$50.85	\$326,533.28
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	177.00	-15.00	162.00	LF	162.00	\$41.50	\$6,723.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	22.00	0.00	22.00	LF	22.00	\$28.95	\$636.90
		0001	0260	6091051	CURB AND GUTTER TYPE A	248.00	65.00	313.00	LF	313.00	\$36.75	\$11,502.75
		0001	0270	6091052	CURB AND GUTTER TYPE B	83.00	-70.00	13.00	LF	13.00	\$40.00	\$520.00
		0001	0280	6091060	PAVED DITCH	24.00	0.00	24.00	SQYD	24.00	\$95.00	\$2,280.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	459.00	199.00	658.00	LF	658.00	\$21.50	\$14,147.00
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	1.20	14.20	CUYD	14.20	\$29.75	\$422.45
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$35.10	\$280.80
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	1.20	14.20	CUYD	14.20	\$29.75	\$422.45
		0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$28.00	\$224.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0350	6143012	MANHOLE FRAME AND COVER, TYPE 2	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,649.00	-969.00	680.00	SQFT	680.00	\$7.00	\$4,760.00
		0001	0370	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$30.00	\$240.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	235.00	\$15.00	\$3,525.00
		0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	11.00	-11.00	0.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-2.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0420	6169902	MISC.ADA COMPLIANT BARRICADE	8.00	8.00	16.00	EA	16.00	\$110.00	\$1,760.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$430,150.00	\$430,150.00
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	19,927.00	0.00	19,927.00	LF	19,927.00	\$0.01	\$199.27



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.

lote: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Genera	ated.		
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)
200918-C02	J3S3137	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	649.00	-99.00	550.00	LF	550.00	\$4.50	\$2,475.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	-3.00	180.00	LF	180.00	\$22.00	\$3,960.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$210.00	\$5,880.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	76.00	3.00	79.00	EA	79.00	\$150.00	\$11,850.00
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,081.00	-91.00	24,990.00	LF	24,990.00	\$0.15	\$3,748.50
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,065.00	1,260.00	26,325.00	LF	26,325.00	\$0.15	\$3,948.75
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,477.00	-451.00	39,026.00	SQYD	39,026.00	\$1.70	\$66,344.20
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	-410.60	649.40	SQYD	649.40	\$11.49	\$7,461.61
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0550	7261015	15 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	\$200.00	\$800.00
		0001	0560	7261024	24 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	\$205.00	\$820.00
		0001	0570	7261036	36 IN. PIPE GROUP A	6.00	-6.00	0.00	LF	0.00	\$235.00	\$0.00
		0001	0580	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0590	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$775.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	6.30	-2.34	3.96	ACRE	3.96	\$1,800.00	\$7,128.00
		0001	0610	8061005	ROCK DITCH CHECK	49.00	-49.00	0.00	LF	0.00	\$15.50	\$0.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	6,338.00	-4,608.00	1,730.00	LF	1,730.00	\$8.75	\$15,137.50
		0001	0630	8061007A	CURB INLET CHECK	40.00	-15.00	25.00	EA	25.00	\$130.00	\$3,250.00
		0001	0640	8061016	SEDIMENT REMOVAL	1,068.00	-1,065.00	3.00	CUYD	3.00	\$1.00	\$3.00
		0001	0650	8061019	SILT FENCE	9,060.00	-7,960.00	1,100.00	LF	1,100.00	\$2.15	\$2,365.00
		0001	0660	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,545.00	-1,657.00	3,888.00	SQYD	3,888.00	\$2.90	\$11,275.20
		0001	0670	8064129	TYPE 2 TURF REINFORCEMENT MAT	5,504.00	-5,504.00	0.00	SQYD	0.00	\$3.10	\$0.00
		0001	0680	8064133	TYPE 1C EROSION CONTROL BLANKET	17,054.00	-1,738.00	15,316.00	SQYD	15,316.00	\$1.90	\$29,100.40
		0020	0690	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$3,525.00	\$3,525.00
		0020	0700	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$340.00	\$340.00
		0020	0710	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$875.00	\$875.00
		0020	0720	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	2.00	\$915.00	\$1,830.00
		0020	0730	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$775.00	\$3,100.00
		0020	0740	9015010	TRENCHING TYPE I	11.00	0.00	11.00	LF	11.00	\$12.00	\$132.00
		0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	90.00	\$1.50	\$135.00
		0020	0760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	30.00	\$4.25	\$127.50
		0020	0770	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,220.00	\$1,220.00
		0030	0780	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$2,860.00	\$11,440.00
		0030	0790	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$525.00	\$4,200.00
		0030	0800	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	38.00	\$29.50	\$1,121.00
		0030	0810	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0030	0820	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8.00	0.00	8.00	EA	8.00	\$1,415.00	\$11,320.00
		0030	0830	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0030	0840	9025300	MOUNTED) CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$22.00	\$198.00
		0030	0850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	298.00	0.00	298.00	LF	298.00	\$31.00	\$9,238.00
		0030	0860	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	\$1.75	\$2,065.00
		0030	0870	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,190.00	0.00	1,190.00	LF	1,190.00	\$2.00	\$2,380.00
		0030	0880	9028311	CABLE, 16 AWG 7 CONDUCTOR	110.00	530.00	640.00	LF	640.00	\$2.50	\$1,600.00
		0030	0890	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,030.00	860.00	3,890.00	LF	3,890.00	\$6.75	\$26,257.50



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
200918-C02	J3S3137	0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0030	0920	9029100	BASE, CONCRETE	4.90	0.00	4.90	CUYD	4.90	\$1,140.00	\$5,586.00
		0030	0930	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,650.00	\$13,200.00
		0030	0940	9029902	MISC.GREEN SIGNAL HEAD LENS INSTALL	1.00	0.00	1.00	EA	1.00	\$275.00	\$275.00
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	-0.20	1.10	CUYD	1.10	\$1,800.00	\$1,980.00
		0040	0960	9031220	PIPE POSTS	940.00	-100.00	840.00	LB	840.00	\$4.00	\$3,360.00
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$15.00	\$900.00
		0040	0980	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00
		0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	13.00	\$16.00	\$208.00
		0040	1000	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00
		0040	1010	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$20.00	\$560.00
		0040	1020	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	96.00	\$25.00	\$2,400.00
		0040	1030	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	3.00	\$175.00	\$525.00
		0070	1040	2063300	CLASS 4 EXCAVATION	10.00	-6.00	4.00	CUYD	4.00	\$110.00	\$440.00
		0070	1050	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$4,200.00	\$0.00
		0070	1060	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0070	1070	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	46.80	-4.00	42.80	CUYD	42.80	\$1,625.00	\$69,550.00
		0070	1080	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,820.00	-200.00	6,620.00	LB	6,620.00	\$2.00	\$13,240.00
		0071	1090	2063300	CLASS 4 EXCAVATION	10.00	-4.00	6.00	CUYD	6.00	\$110.00	\$660.00
		0071	1100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$4,200.00	\$0.00
		0071	1110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0071	1120	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	36.60	-5.00	31.60	CUYD	31.60	\$1,625.00	\$51,350.00
		0071	1130	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,140.00	-200.00	5,940.00	LB	5,940.00	\$2.00	\$11,880.00
		0070	5001	1046002	VALUE ENGINEERING	0.00	10,727.00	10,727.00	EA	10,727.00	\$1.00	\$10,727.00
		0030	5002	9105020	CONDUIT, 1 IN., LOOP DETECTOR	0.00	130.00	130.00	LF	130.00	\$10.15	\$1,319.50
		0030	5003	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	1,410.00	1,410.00	LF	1,410.00	\$2.10	\$2,961.00
		0040	5004	9039902	MISC.Banding sign to light pole	0.00	1.00	1.00	EA	1.00	\$89.25	\$89.25
					ate as of Report Generated Date							\$2,538,989.97
200918-C02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,538,989.97



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

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

Project:	J3S3137	,									
Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5001	1046002	VALUE ENGINEERING	11/9/21	11/9/21	4,495.75	EA	Value Engineering				

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



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3137	0020	CLASS A EXCAVATION			10	Jun 15, 2021	SYSTEM	\$358.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total		1		\$358.71									
			Price FUEL	- Total				\$358.71									
	0020 -	Total						\$358.71									
	0030	EMBANKMENT IN PLACE			10	Jun 15, 2021	SYSTEM	\$14.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$14.97									
			Price FUEL	- Total				\$14.97									
	0030 -	Total						\$14.97									
	0080	TYPE 5 AGGREGATE FOR BASE	Material		3	Mar 1, 2021	SYSTEM	\$5,617.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Mar 1, 2021	SYSTEM	(\$5,617.65)									
					4	Mar 16, 2021	SYSTEM	\$9,812.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					4	Mar 16, 2021	SYSTEM	(\$9,812.40)									
					5	Apr 2, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					5	Apr 2, 2021	SYSTEM	(\$19,896.38)									
					6	Apr 16, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					6	Apr 16, 2021	SYSTEM	(\$19,896.38)									
					7	May 3, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					7	May 3, 2021	SYSTEM	(\$19,896.38)									
					8	May 17, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					8	May 17, 2021	SYSTEM	(\$19,896.38)									
					9	Jun 2, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					9	Jun 2, 2021	SYSTEM	(\$19,896.38)									
													10	Jun 15, 2021	SYSTEM	\$27,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$27,591.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Price FUEL		3	Mar 1, 2021	SYSTEM	\$27.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					2021		SYSTEM	\$38.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
							SYSTEM	\$93.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					10	Jun 15, 2021	SYSTEM	\$82.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$242.19									
			Price FUEL	- Total				\$242.19									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0080 -	Total						\$242.19	
	0090	MISC. AGGREGATE FOR BASE	Material		10	Jun 15, 2021	SYSTEM	\$3,585.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$3,585.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0110	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	10	Jun 15, 2021	mothee	\$2,444.51	See attached spreadsheets saved to e-projects
		PG64-22 (BAS		ACAD - Tota	al			\$2,444.51	
			Other Item	Adjustment -	Total			\$2,444.51	
			Price FUEL		10	Jun 15, 2021	SYSTEM	\$3,811.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,811.26	
			Price FUEL	- Total				\$3,811.26	
	0110 -	Total						\$6,255.77	
	0120	BITUMINOUS PAVEMENT MIXTURE	Material		10	Jun 15, 2021	SYSTEM	\$161,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PG64-22 (SUR			10	Jun 15, 2021	SYSTEM	(\$161,858.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	10	Jun 15, 2021	mothee	\$4,200.17	See attached spreadsheet saved to e-projects
				ACAD - Tota	al			\$4,200.17	
			Other Item	Adjustment -	Total			\$4,200.17	
					10	Jun 15, 2021	SYSTEM	\$5,646.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,646.08	
			Price FUEL	- Total				\$5,646.08	
	0120 -	Total						\$9,846.25	
	0130	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	9	Jun 2, 2021	mothee	\$1,607.34	See attached sheet
		64-22 (SP1			10	Jun 15, 2021	mothee	\$6,475.00	See attached spreadsheet saved to e-projects
				ACAD - Tota				\$8,082.34	
			Other Item /	Adjustment -	Total			\$8,082.34	
			Overrun	Overrun	10	Jun 15, 2021	SYSTEM	(\$1,277.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jun 15, 2021	SYSTEM	\$1,277.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mothee overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$1,277.31)	Averaged Price Adjustment from this item on all previous payment estimates of '3.01314' is applied (if non-zero).
					11	Jun 30, 2021	SYSTEM	\$1,277.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 15, 2021	SYSTEM	(\$1,277.31)	Averaged Price Adjustment from this item on all previous payment estimates of '3.01314' is applied (if non-zero).
					12	Jul 15, 2021	SYSTEM	\$1,277.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price		9	Jun 2,	SYSTEM	\$2,760.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0130	ASPHALTIC	FUEL			2021			
		CONCRETE MIXTURE PG 64-22 (SP1			10	Jun 15, 2021	SYSTEM	\$8,704.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$11,464.21	
			Price FUEL	- Total				\$11,464.21	
	0130 -	Total						\$19,546.55	
	0140	TACK COAT	Material		9	Jun 2, 2021	SYSTEM	\$2,252.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 2, 2021	SYSTEM	(\$2,252.25)	
					10	Jun 15, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$14,052.50)	
					11	Jun 30, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$14,052.50)	
					12	Jul 15, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 15, 2021	SYSTEM	(\$14,052.50)	
					13	Aug 1, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	(\$14,052.50)	
					14	Aug 16, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 16, 2021	SYSTEM	(\$14,052.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0170	CONCRETE MEDIAN	Material		4	Mar 16, 2021	SYSTEM	\$3,758.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 16, 2021	SYSTEM	(\$3,758.13)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	11	Jun 30, 2021	SYSTEM	\$299.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$299.73)	
					12	Jul 15, 2021	SYSTEM	(\$299.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Jul 15, 2021	SYSTEM	\$299.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	CONCRETE CURB RAMP	Material		3	Mar 1, 2021	SYSTEM	\$16,663.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.



Field Unit Generation Type Operation Type Non- Type Non- Type <	Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demorize	
J353137 0.00 CONCRENCE F Marcela 3 Mar.1 SYSTEN (3):60:63:320 1 Marcela 2011 SYSTEN SX3.1412 The anglement of firsts the oxignal system-operated Material Payment Estimate Learning COOK 2000 to to the overalling Payment Estimate Learning COOK 2000 to the overalling Payment Estimate Learning COOK 2000 to the overall Payment Estimate Estimate Learning Payment Estimate Estimate Learnin Payment Estimate Estimate Learning Payment Estimate Es	Project	Line	Description		Adjustment				Amount	Remarks	
View View <t< td=""><td>J3S3137</td><td>0180</td><td></td><td>Material</td><td>Туре</td><td>3</td><td></td><td>SYSTEM</td><td>(\$16,663.32)</td><td></td></t<>	J3S3137	0180		Material	Туре	3		SYSTEM	(\$16,663.32)		
Image: state in the s						4	Mar 16,	SYSTEM	\$33,414.21	Estimate Item Adjustment (0007) due to user mothee overridding Payment	
Image: market is a second s						4		SYSTEM	(\$33,414.21)		
Still Table Overnum 1 Source 1 <th1< th=""> 1 <th1< th=""> 1</th1<></th1<>					- Total				\$0.00		
0180 - Total 0.0error 15 Sector 9.00 0200 NSUPENAL INSTRUCT INSTR				Material - To	otal				\$0.00		
HAD-HAUNALING WITHOUT Model Image: Second S		0180 -	Total						\$0.00		
Initial Sep 1, Sep		0200	HAND-RAILING WITHOUT	Overrun	Overrun	15		SYSTEM	\$855.00	Estimate Item Adjustment (0002) due to user mothee overridding Payment	
Overan-Total Overan-Total Subsect Solation 2020 - Total APPROACH, P. N. N. N			BALUSTERS			15		SYSTEM	(\$855.00)		
O200 - Total OPENED APPROVE NN Material N Construction Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate. 0210 APPROVE NN Nar 1, N SYSTEM \$1,551.00 Ethics adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1 Mar 1, 2021 SYSTEM \$1,551.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 Mar 16, 2021 SYSTEM \$1,551.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Mar 1, 2021 SYSTEM \$1,551.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Mar 1, 2021 SYSTEM \$1,551.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 - Total 50.00 SYSTEM \$22.01 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 - Total 50.00 SYSTEM \$22.01 SYSTEM \$22.01 1 APPROALEN Mart 1					Overrun - T	otal			\$0.00		
0210 APPROACH 7, IN, N, N Material - Total 3 Mar.1, 2021 SYSTEM \$1,581.00 The a-dipathene folders the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Mar.1, 2021 SYSTEM \$1,581.00 The a-dipathene folders the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Mar.16, 2021 SYSTEM \$1,581.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total SYSTEM \$1,581.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Price 3 Mar.1 SYSTEM \$1,581.00 This adjustment infox Adjustment Type applied is FUEL - Total - Total - Total - Sto.00 Sto.00 Sto.00 - Total - Total - Sto.00 Sto.00 Sto.00 Sto.00 - Total - Total - Sto.00 Sto.00 Sto.00 Sto.00 - Total - Total - Sto.00 Sto.00 Sto.00 Sto.00 2220				Overrun - T	otal				\$0.00		
APPROACH, 7 IN, N, N, N, N, N, N, N, N, N, N, N, N, N		0200 -	Total						\$0.00		
$ \left \begin{array}{c c c c } & 2021 \\ \hline 2$		0210	APPROACH, 7	Material		3		SYSTEM	\$1,581.00	Estimate Item Adjustment (0006) due to user mothee overridding Payment	
$ \begin{array}{ c c c } \hline c c } \hline c c c } \hline c c c c c c c c c c c c c c c c c c $						3		SYSTEM	(\$1,581.00)		
V V V V V V V V V						4		SYSTEM	\$1,581.00	Estimate Item Adjustment (0008) due to user mothee overridding Payment	
$ \begin{array}{ $						4		SYSTEM	(\$1,581.00)		
Price FUEL Price FUEL 3 Mar 1, 2021 SYSTEM S5.75 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEM S12.17 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0220 - Total - Total SYSTEM S12.17 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0220 - Total - Total SYSTEM S12.17 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0220 - Total - Total SYSTEM S26.981.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM S48.366.50 This adjustment (0013) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 SYSTEM S48.366.50 This adjustment (0013) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total - Total SySTEM S48.366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total - Total SySTEM					- Total				\$0.00		
FUEL i				Material - To	otal				\$0.00		
Vision Image: Control image: Contrecontrol image: Contrecontrol image: Control image:						3		SYSTEM	\$5.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total \$17.92 O210 - Total \$17.92 0220 PAVED APPROACH, 8 IN Matrial N Matrial N 3 Mar 1, 2021 \$YSTEM \$26,981.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate 3 Mar 1, 2021 \$YSTEM \$26,981.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Mar 1, 2021 \$YSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 \$YSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 \$YSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 \$YSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Mar 16, 2021 Mar 16, 2021 SYSTEM \$48,366.50 To correct system calculated adjustment for this estimate period in lieu of the month the work was performed.							5		SYSTEM	\$12.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O210 - Total SYSTEM \$17.92 O220 PAVED APPROACH, 8, N. Matrial \$3 Mar 1, 2021 SYSTEM \$26,981.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$26,981.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Mar 16, 2021 SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Mar 16, 2021 SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Mar 16, 2021 SYSTEM \$48,366.50 Total Total 13 Aug 1, 2021 mothee \$110.78 202.9 x .91 x .60 = \$110.78 Total 15 Sep 1, 2021					- Total				\$17.92		
0220 PAVED APPROACH, 8 IN. Material N. SYSTEM \$26.981.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Mar 16, 2021 SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total - Total SYSTEM \$48,366.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate				Price FUEL	- Total				\$17.92		
APPROACH, 8 N. 2021 2021 Estimate Item Adjustment (0000) due to user mothee overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM (\$26,981.50) 4 Mar 16, 2021 SYSTEM \$48,366.50 4 Mar 16, 2021 SYSTEM \$48,366.50 • Total • Total • System \$6,4000 • Total • System \$6,4000 \$9,000 • Total • System \$6,4000 \$9,000 • Total • System \$10,0000 \$10,0000 • Other Item Adjustment FUEL 13 2021 mothee \$110,78 13 Aug 1, 2021 mothee \$110,78 202,9 x.91 x.60 = \$110,78 16 15 Sep 1, 2021 mothee \$100,800 To correct system calculated adjustment for this estimate period in lieu of the mother work was performed. 15 Sep 1, 2021 mothee \$10,780 To correct adjustment from over payment on Estimate 13. 15 Sep 1, 2021 mothee \$100,780 To correct adjustment from over payment on Estimate 13.		0210 -	Total						\$17.92		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		0220	APPROACH, 8	Material		3		SYSTEM	\$26,981.50	Estimate Item Adjustment (0009) due to user mothee overridding Payment	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ 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$						3		SYSTEM	(\$26,981.50)		
Image: Total Survey Survey -Total Material - Total Material - Total Other Item Adjustment FUEL 13 Aug 1, 2021 mothee \$110.78 202.9 x .91 x .60 = \$110.78 13 Aug 1, 2021 mothee (\$113.22) To correct system calculated adjustment for this estimate period in lieu of the month the work was performed. 15 Sep 1, 2021 mothee \$108.05 To correct adjustment from over payment on Estimate 13 15 Sep 1, 2021 mothee \$3.03 To correct system based adjustment on Estimate 15.						4		SYSTEM	\$48,366.50	Estimate Item Adjustment (0013) due to user mothee overridding Payment	
Material - Total\$0.00Other Item AdjustmentFUEL 1313Aug 1, 2021mothee 2021\$110.78 $202.9 \times .91 \times .60 = 110.78 13Aug 1, 2021mothee 2021(\$113.22)To correct system calculated adjustment for this estimate period in lieu of the month the work was performed.15Sep 1, 2021mothee 15\$108.05To correct adjustment from over payment on Estimate 1315Sep 1, 2021mothee 15\$(\$110.78)To correct adjustment from over payment on Estimate 13.15Sep 1, 2021mothee 15\$3.03To correct system based adjustment on Estimate 15.						4		SYSTEM	(\$48,366.50)		
Other Item Adjustment FUEL 13 Aug 1, 2021 mothee \$110.78 202.9 x .91 x .60 = \$110.78 13 Aug 1, 2021 mothee (\$113.22) To correct system calculated adjustment for this estimate period in lieu of the month the work was performed. 15 Sep 1, 2021 mothee \$108.05 To correct adjustment from over payment on Estimate 13 15 Sep 1, 2021 mothee (\$110.78) To correct adjustment from over payment on Estimate 13. 15 Sep 1, 2021 mothee \$3.03 To correct system based adjustment on Estimate 15.					- Total				\$0.00		
Adjustment 2021 2021 To correct system calculated adjustment for this estimate period in lieu of the month the work was performed. 13 Aug 1, 2021 mothee (\$113.22) To correct system calculated adjustment for this estimate period in lieu of the month the work was performed. 15 Sep 1, 2021 mothee \$108.05 To correct adjustment from over payment on Estimate 13 15 Sep 1, 2021 mothee (\$110.78) To correct adjustment from over payment on Estimate 13. 15 Sep 1, 2021 mothee \$3.03 To correct system based adjustment on Estimate 15.				Material - To	otal				\$0.00		
2021 month the work was performed. 15 Sep 1, 2021 mothee \$108.05 To correct adjustment from over payment on Estimate 13 15 Sep 1, 2021 mothee (\$110.78) To correct adjustment from over payment on Estimate 13. 15 Sep 1, 2021 mothee \$3.03 To correct system based adjustment on Estimate 15.					FUEL	13		mothee	\$110.78	202.9 x .91 x .60 = \$110.78	
20212021mothee(\$110.78)To correct adjustment from over payment on Estimate 13.15Sep 1, 2021mothee\$3.03To correct system based adjustment on Estimate 15.					2021			mothee	(\$113.22)	To correct system calculated adjustment for this estimate period in lieu of the month the work was performed.	
2021To correct system based adjustment on Estimate 15.15Sep 1, 2021mothee\$3.03To correct system based adjustment on Estimate 15.				15		mothee	\$108.05	To correct adjustment from over payment on Estimate 13			
2021		15	15		mothee	(\$110.78)	To correct adjustment from over payment on Estimate 13.				
FUEL - Total (\$2.14)						15		mothee	\$3.03	To correct system based adjustment on Estimate 15.	
					FUEL - Tota	ıl			(\$2.14)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3137	0220	PAVED	Other Item	Adjustment -	Total			(\$2.14)		
		APPROACH, 8 IN.	Overrun	Overrun	13	Aug 1, 2021	SYSTEM	(\$327.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Aug 1, 2021	SYSTEM	\$327.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Aug 16, 2021	SYSTEM	(\$327.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.44929' is applied (if non-zero).	
					14	Aug 16, 2021	SYSTEM	\$327.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - T	otal	1		\$0.00		
			Overrun - T	otal				\$0.00		
			Price FUEL		3	Mar 1, 2021	SYSTEM	\$102.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Mar 16, 2021	SYSTEM	\$155.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Apr 2, 2021	SYSTEM	\$361.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Jun 15, 2021	SYSTEM	\$199.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Aug 1, 2021	SYSTEM	\$113.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Sep 1, 2021	SYSTEM	(\$3.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$929.48		
			Price FUEL -	Price FUEL	- Total				\$929.48	
	0220 -	Total						\$927.34		
	0230	D - Total CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 1, 2021	SYSTEM	\$123,184.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Feb 1, 2021	SYSTEM	(\$123,184.12)		
					2	Feb 16, 2021	SYSTEM	\$172,401.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Feb 16, 2021	SYSTEM	(\$172,401.84)		
					3	Mar 1, 2021	SYSTEM	\$172,401.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Mar 1, 2021	SYSTEM	(\$172,401.84)		
					5	Apr 2, 2021	SYSTEM	\$69,916.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Apr 2, 2021	SYSTEM	(\$69,916.21)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Overrun	Overrun	10	Jun 15, 2021	SYSTEM	\$1,479.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mothee overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Jun 15, 2021	SYSTEM	(\$1,479.74)		
					11	Jun 30, 2021	SYSTEM	(\$1,479.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Jun 30, 2021	SYSTEM	\$1,479.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Jul 15, 2021	SYSTEM	(\$1,479.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



Top Algustering Name Data Spin Provide 137 0.03 CONCRETC CONCRETC Overan Overan Spin Spin <td< th=""><th>Image: Solution of the state in th</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Image: Solution of the state in th														
SIDE WALK 4, No. SIDE WALK 4, SIDE WALK 4, No. SIDE WALK 4, SIDE WALK 4, SIDE WALK 4, No. SIDE WALK 4, SIDE WA	SIDE WALK - 4 - 0 varial - 1 columnet of the control in th	oject	Line	Description		Adjustment				Amount	Remarks				
Contract = Total Status Status 0240 CONCRETE Clift in N, UNDER UNDER EXAMPLE AND	Control Status Status Control Control Status Status <td>3137</td> <td>0230</td> <td>SIDEWALK, 4</td> <td>Overrun</td> <td>Overrun</td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$1,479.74</td> <td>Estimate Item Adjustment (0003) due to user mothee overridding Payment</td>	3137	0230	SIDEWALK, 4	Overrun	Overrun	12		SYSTEM	\$1,479.74	Estimate Item Adjustment (0003) due to user mothee overridding Payment				
1023 • Total Under it is a space of the sp	2020 From Visite State State State 0240 COURDE TO AND UNDERS Name: A guarantee of model the outplue in guarantee of model in guaranteee of model in guarantee of model in guarantee of model i					Overrun - T	otal	1		\$0.00					
0240 CONCRETE HEIGHT AND UNDER) Imment Partial Limit And Status Partial Limit And Status	0240 CONCRETE INVERSIGN MARKEN LINDERS Automated 2 Field, SYSTEM SY32.60 Ethe discussment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 2 Field, SYSTEM SY37.50 The adjustment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 3 Mer.1, 322:1 SYSTEM SY37.50 The adjustment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 0:00000000000000000000000000000000000				Overrun - T	otal				\$0.00					
0240 CONCRETE HEIGHT AND UNDER) Imment Partial Limit And Status Partial Limit And Status	0240 CONCRETE INVERSIGN MARKEN LINDERS Automated 2 Field, SYSTEM SY32.60 Ethe discussment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 2 Field, SYSTEM SY37.50 The adjustment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 3 Mer.1, 322:1 SYSTEM SY37.50 The adjustment offsets the original system-generated Markenal Payment Estimate Exception 3 on the current Payment Estimate. 0:00000000000000000000000000000000000		0230 -	Total						\$0.00					
CURB (6 N, UNDER) Meterial For a constraint of the constraint	CURB (8 m) NORMARY AND UNDERSON NORMARY AND UNDERSON NORMARY AND				Material		2	Eeb 16	SYSTEM		This adjustment offsets the original system-generated Material Payment				
	2 Feb 16 SYSTEM (S73 5.0) 3 Mart 1 SYSTEM SY32 5.0 4 Mart 1.0 SYSTEM SY32 5.0 7200 - Total Mart 1.0 SYSTEM SS32 5.0 0 CONCEPT F Mart 1.0 SYSTEM SS35 5.0 0 CONCEPT F Mart 1.0 SYSTEM SS35 5.0 0 CONCEPT F Mart 1.0 SYSTEM SS35 5.0 0 SYSTEM SS35 5.0 This adjustment offers is notignal system-generated Marial Payment Estimate 0 SYSTEM SS35 5.0 This adjustment offers is notignal system-generated Marial Payment Estimate 0 SYSTEM SS35 5.0 This adjustment offers is notignal system-generated Marial Payment Estimate 0 SYSTEM SYSTEM SYSTA 7.5 This adjustment offers is notignal system-generated Marial Payment Estimate 0 SYSTEM SYSTA 7.		0240	CURB (6 IN. HEIGHT AND	Material		2		OTOTEM	<i>407 0.00</i>	Estimate Item Adjustment (0002) due to user mothee overridding Payment				
Image: state in the second s	Image: state in the second state in the sec							2		SYSTEM	(\$373.50)				
C20 Total System Solution C20 Total 50.00 1 C20 CUTER TYPE Material - Total 50.00 1 CUTER TYPE Material - Total 50.00 1 200.00 CUTER TYPE Material - Total 50.00 1 200.00 1 CUTER TYPE Material - Total 50.00 1 200.00 1 200.00 1 200.00 1 200.00 1 200.00 1 200.000 1 200.00 1	Contract Sector Sector Contract Sector Sector Sector Sector Contract Sector Sector Sector Sector Se						3		SYSTEM	\$373.50	Estimate Item Adjustment (0011) due to user mothee overridding Payment				
View Material - Total South South 0240 - Total Concrete 90.00 South South<	View Material - Total S0.00 C240 - Total 50.00 File adjustment officies the original system-generated Material Payment Estimate lean Adjustment (0033) due to use mothere overridding Payment Estimate lean Adjustment (0033) due to use mothere overridding Payment Estimate lean Adjustment (0033) due to use mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0033) due to user mothere overridding Payment Estimate lean Adjustment (0034) due to user mothere overridding Payment Estimate lean Adjustment (0034) due to user mothere overridding Payment Estimate lean Adjustment (0034) due to user mothere overridding Payment Estimate lean Adjustment (0034) due to user mothere overridding Payment Estimate lean Adjustment (0034) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0042) due to user mothere overridding Payment Estimate lean Adjustment (0054) due to user mothere overridding Payment Estimate lean Adjustment (0054) due to user mothere overridding Payment Estimate lean Adjustment (0054) due to user mothere overridding Payment Estimate lean Adjustment (0054) due to user mothere overridding Payment Estimate lean Adjustment (0054) due to user mothere overridding Payment Est						3		SYSTEM	(\$373.50)					
O240 - Total OUNCERTE GUTER TYPE A Material B 10 Jun 15. Jun 15. 2021 SYSTEM 503.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0250 -Total 50.00 - 50.00 0250 -Total 50.00 - 0250 -Total 50.00 - 0250 -Total 50.00 - 0260 GUTER TYPE Material - Total 50.00 0260 GUTER TYPE Material - Total 57.97.47.51 0270 GUTER TYPE Material - Total 57.97.47.51 0270 CUTER TYPE Material - Total 50.00 0270 GUTER TYPE Material - Total 50.00 0270 CUTB AND GUTER TYPE Ma	O240 - Total OUNCETER Material 0 SYSTEM \$50.00 0250 CONCRETER Image: Concrete term of the second of the current Payment Estimate Image: Concrete term of the second of the current Payment Estimate 0260 -Total SYSTEM \$60.00 0250 -Total SYSTEM \$60.00 0250 -Total SYSTEM \$60.00 0250 -Total SYSTEM \$60.00 0250 Total SYSTEM \$7.971.75 0260 GUTTER TYPE Material 2 Fdo fto SYSTEM \$7.971.75 0260 GUTTER TYPE Material 2 Fdo fto SYSTEM \$7.971.75 This adjustment offsets the original system-generated Material Payment 0260 GUTTER TYPE Material - Total \$7.971.75 This adjustment offsets the original system-generated Material Payment 0270 GUTTER TYPE Material - Total \$7.971.75 This adjustment offsets the original system-generated Material Payment 0270 CUTB AND Material - Total \$7.971.75 This adjustment offsets the origin					- Total				\$0.00					
0250 GUTER TYPE GUTER TYPE GUTER TYPE GUTER TYPE AUX Material Enclassion 10 Jun 15, 2021 SYSTEM SUSTEM 9338.90 (6339.90) This adjustment (053) due to user motines overridding Payment Estimate Escopion 5 on the current Payment Estimate. 0260 C220 - Total -Total 80.00 - 90.00 0260 C220 - Total CURB AND GUTER TYPE AUX Material - Total 80.00 - 0260 CUURB AND GUTER TYPE AUX Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 4 on the current Payment Estimate. 0260 CUURB AND AUX Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 4 on the current Payment Estimate. 0260 CUURB AND AUX Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 15 on the current Payment Estimate. 0270 CUURB AND AUX CURB AND AUX Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 15 on the current Payment Estimate. 0270 CUURB AND AUX GUTER TYPE S Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 15 on the current Payment Estimate.	0250 GUTER TYPE GUTER TYPE GUTER TYPE GUTER TYPE AUX 10 Jun 15, 2021 SYSTEN 2021 \$338.90 2020 This adjustment offields the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0260 C250 Total -Total \$0.00 • 0260 C250 Total CURB AND GUTER TYPE AUX Material - Total \$0.00 0260 CUTER TYPE AUX Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0260 CURB AND AUX Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0260 CURB AND AUX Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0270 CURB AND AUX Material - Total \$0.00 \$0.00 0270 CURB AND AUX Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0270 CURB AND AUX Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0270 CURB				Material - T	otal				\$0.00					
0250 CONCRETE GUTTER TIPE GUTTER TIPE GUTTER TIPE GUTTER TIPE A Material 10 Jun 15, 2021 SYSTEM \$938.90 This adjustment (005) as bytem-generated Material Payment Estimate Escaption 5 on the current Payment Estimate. 0260 -Total 50.00 - 50.00 0250 - Total 50.00 - 50.00 0260 CURB AND GUTTER TIPE A Material - Total 50.00 0260 CURB AND GUTTER TIPE A Material - Total 57.974.75 10 Jun 15, 2025 SYSTEM \$7.974.75 10 Jun 11, 2021 SYSTEM \$7.974.75 10 Jun 11, 2021 SYSTEM \$7.974.75 11 Sigustment offsets the original system-generated Material Payment Estimate Escaption 4 on the current Payment Estimate. 11 Jun 11, 2021 SYSTEM \$7.974.75 12 Feb 16, 2026 SYSTEM \$7.974.75 13 Mar 1, 2021 SYSTEM \$7.974.75 14 Total 50.00 50.00 15 OURB AND GUTER TIPE S Material - Total 50.00 16 <td>0250 GUTER THAN GUTER THAN GUTER THAN A Material - Total 10 Jun 15, 2021 SYSTEN \$938.90 This adjustment (032) use moment generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0260 C250 - Total - Total 30.00 - 0260 CUTRE TYPE Material - Total 50.00 - 0260 CUTRE TYPE Material - Total SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0260 CUTRE TYPE Material - Total \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0270 CUTRE TYPE GUTRE TYPE SYSTEM \$7,974.75 0270 CUTRE TYPE Material - Total SYSTEM \$52.00 0270 CUTRE TYPE Material - Total SYSTEM \$52.00 0270 CUTRE TYPE <td< td=""><td></td><td>0240 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<></td>	0250 GUTER THAN GUTER THAN GUTER THAN A Material - Total 10 Jun 15, 2021 SYSTEN \$938.90 This adjustment (032) use moment generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0260 C250 - Total - Total 30.00 - 0260 CUTRE TYPE Material - Total 50.00 - 0260 CUTRE TYPE Material - Total SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0260 CUTRE TYPE Material - Total \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0270 CUTRE TYPE GUTRE TYPE SYSTEM \$7,974.75 0270 CUTRE TYPE Material - Total SYSTEM \$52.00 0270 CUTRE TYPE Material - Total SYSTEM \$52.00 0270 CUTRE TYPE <td< td=""><td></td><td>0240 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0240 -	Total						\$0.00					
Visit of the constraint of the	Image: Contract image:			GUTTER TYPE	Material		10		SYSTEM		Estimate Item Adjustment (0033) due to user mothee overridding Payment				
Value Value Value Value 0260 - Total CURB AND GUTTER TYPE A Material - Total SYSTEM \$7,974,75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0260 - Total QUTTER TYPE A Quertice in the image in th	Value Value Solo 0260 - Total 50.00 0260 - Total CURB AND GUTTER TYPE A Material - Total SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Feb 16, 2021 \$YSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2 Feb 16, 2021 \$YSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. - Total - Total \$9.00 - 0260 - Total - Total \$0.00 - 0270 CURB AND GUTTER TYPE B Material - Total \$221 \$YSTEM \$\$20.00 0270 GUTTER TYPE B 2 Feb 16, 2021 \$YSTEM \$\$20.00 0270 GUTTER AND GUTTER TYPE B Material - Total \$YSTEM \$\$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0270 GUTTER FYPE B 2 Feb 16, 2021 \$YSTEM \$\$\$20.0						10		SYSTEM	(\$636.90)					
O250 - Total Summary Section 4 Summary Section 4 <t< td=""><td>O250 - Total Summary Series (CURB AND CUTTER TYPE A CUTTER T</td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>	O250 - Total Summary Series (CURB AND CUTTER TYPE A CUTTER T					- Total				\$0.00					
O250 - Total Summary Section 4 Summary Section 4 <t< td=""><td>O250 - Total Summary Series (CURB AND CUTTER TYPE A CUTTER T</td><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td></td><td></td></t<>	O250 - Total Summary Series (CURB AND CUTTER TYPE A CUTTER T				Material - T	otal									
0260 CURB AND GUTTER TYPE A Material Participant 2 Feb 16, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 Mar 1, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0260 - Total - Total 50.00 50.00 0270 GUTTER TYPE GUTTER TYPE B Material Feb 16, 2021 SYSTEM \$520.00 0280 - Total 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user mothes overridding Payment Estimate Exception 5 on the current Payment Estimate. 0270 - Total - Total 5 SYSTEM \$520.00 0270 - Total - Total SYSTEM \$520.00 0270 - Total - Total 50.00 0270 - Total - Total SYSTEM \$520.00 <	0260 CURB AND GUTTER TYPE A Material Participant 2 Feb 16, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total 5 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0260 - Total - Total 5 SYSTEM \$7,974.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0270 O270 O271 Material - Total 5 SS20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothes overridding Payment Estimate Exception 5 on the current Payment Estimate. 0270 O270 - Total - Total SS20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothes overridding Payment Estimate Item Adjustment (0013) due to user mothes overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Es		0250 -	Total											
GUTTER TYPE A 221 a a b Estimate tem Adjustment (003) due to user motheo overidding Payment Estimate Exception 4 on the current Payment Estimate. 2 Feb 16, SYSTEM (\$7,974.75) This adjustment offsets the original system-generated Material Payment Estimate. 3 Mar 1, SYSTEM (\$7,974.75) This adjustment (0012) due to user motheo overridding Payment Estimate. 0 -Total 50.00 -Total 50.00 Material - Total 0201 SYSTEM (\$7,974.75) Material - Total 0201 0000 Other current Payment Estimate Other current Payment Estimate Material - Total Other current Payment Estimate Other current	GUTTER TYPE A GUTT							Ech 16	SVSTEM		This adjustment offsets the original system concreted Material Dayment				
$ \begin{array}{ c c c c } $			0260	GUTTER TYPE	Material		2		SYSTEM	\$7,974.75	Estimate Item Adjustment (0003) due to user mothee overridding Payment				
$ \left. \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \$	$ \left. \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \$						2		SYSTEM	(\$7,974.75)					
Image: Control image: Contro	Image: Control image: Contro						3		SYSTEM	\$7,974.75	Estimate Item Adjustment (0012) due to user mothee overridding Payment				
Material - Total \$0.00 0260 - Total \$0.00 0270 CURB AND GUTTER TYPE B Material 2 Feb 16, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0270 - Total - Total \$\$2021 SYSTEM \$\$4,278.50 0280 INTEGRAL CURB (6 IN, HEIGH TMU UNDER Material 10 Jun 15, 2021 SYSTEM \$\$4,278.50 0290 INTEGRAL UNDER Material 10 Jun 15, 2021 SYSTEM \$\$4,278.50 0 Jun 15, 2021 SYSTEM \$\$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Item Adjustm	Varial S0.00 V260 - Total S0.00 0270 CURB AND GUTTER TYPE B Material 2 Feb 16, 2021 SYSTEM S520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM (\$520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM (\$520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. - Total - Total SYSTEM (\$520.00) Output SYSTEM 0230 INTEGRAL CURB (6 IN, HEIGH N, UNDER Marial 10 Jun 15, 2021 SYSTEM \$4.278.50 10 Jun 15, 2021 SYSTEM (\$4.278.50)						3		SYSTEM	(\$7,974.75)					
0260 - Total S0.00 0270 CURB AND GUTTER TYPE B Material B 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0004) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$\$520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. 0 - Total SYSTEM \$\$520.00 Material - Total System 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 10 Jun 15, 2021 SYSTEM \$\$4.278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER) Material 10 Jun 15, 2021 SYSTEM \$\$4.278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER 10 Jun 15, 2021 SYSTEM<	0260 - Total S0.00 0270 CURB AND GUTTER TYPE B Material B 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. 0270 - Total - Total SYSTEM \$\$50.00 0270 - Total System \$0.00 0270 - Total System \$\$0.00 0290 INTEGRAL CURB (6 IN HEIGHT AND UNDER) Material 10 Jun 15, 2021 SYSTEM \$\$4.278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER) 10 Jun 15, 2021 SYSTEM \$\$4.278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00					
0270 CURB AND GUTTER TYPE B Material B 4 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM (\$520.00) This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user mothee overridding Payment Estimate texception 16 on the current Payment Estimate. 0 • Total • Total • SYSTEM \$520.00 • Total • Total • SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 0270 - Total • Total • Total • SYSTEM \$4.278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER 10 Jun 15, 2021 SYSTEM \$4.278.50 Estimate Exception 7 on the current Payment Estimate. • Total • Total • Total \$9.000 Image: Stinal system 10034	0270 CURB AND GUTTER TYPE B Material GUTTER TYPE B Material A 2 Feb 16, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Feb 16, 2021 SYSTEM (\$520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Mar 1, 2021 SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. 0 Mar 1, 2021 SYSTEM (\$520.00) 0 Material - Total - Total - Total SYSTEM 0270 - Total Material - Total - Total SYSTEM \$4.278.50 0220 NTEGRAL UNDER Material 10 Jun 15, 2021 SYSTEM \$4.278.50 0 Jun 15, 2021 SYSTEM (\$4.278.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.				Material - T	otal				\$0.00					
GUTTER TYPE B GUTTER TYPE B GUTTER TYPE B Gutter Substraint Gutter Substra	GUTTER TYPE B GUTTER TYPE F GUTTER TYPE B GUTTER TYPE F GUTTER TYPE B GUTTER TYPE F This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0034) due to user mothee overridding Payment Estimate tem Adjustment (0034) due to user mothee overridding Payment Estimate tem Adjustment (0034) due to user mothee overridding Payment Estimate tem Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER HEIGHT AND UNDER Material - I Jun 15, 2VSTEM G4.278.50 Gutter F GUTTER T 0201 - Total - I Jun 15, 2VSTEM G4.278.50 GUTTER T GUTTER T GUTTER T		0260 -	Total						\$0.00					
Image: Problem in the stand strength of the strengt of the strength of the strength of the stre	Image: Problem in the stand strength of the strengt of the strength of the strength of the stre		0270	GUTTER TYPE	Material		2		SYSTEM	\$520.00	Estimate Item Adjustment (0004) due to user mothee overridding Payment				
0290 INTEGRAL UNDER Material - Total 10 Jun 15, 2021 SYSTEM \$\$4,278.50 This adjustment (0013) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. 0290 INTEGRAL UNDER Material 10 Jun 15, 2021 SYSTEM \$\$4,278.50 This adjustment (0034) due to user mothee overridding Payment Estimate Exception 16 on the current Payment Estimate. 0290 INTEGRAL UNDER Material 10 Jun 15, 2021 SYSTEM \$\$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0290 INTEGRAL UNDER 10 Jun 15, 2021 SYSTEM \$\$4,278.50 This adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.	0290 INTEGRAL UNDER Material - Total 2021 Generalize the adjustment (0013) due to user mothee overridding Payment Estimate. 021 3 Mar 1, 2021 SYSTEM (\$520.00) • • • • • • • • • • • • • • • • • • •										2		SYSTEM	(\$520.00)	
0290 INTEGRAL UNDER Material - Total 2021 \$0.00 0270 - Total \$0.00 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 10 Jun 15, 2021 SYSTEM 2021 \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0 - Total \$90.00	0290 INTEGRAL UNDER Material 10 Jun 15, 2021 \$YSTEM \$4,278.50 01 0 0 10 10 10 \$YSTEM \$4,278.50 0 0 0 0 0 0 0						3		SYSTEM	\$520.00	Estimate Item Adjustment (0013) due to user mothee overridding Payment				
Material - Total \$0.00 0270 - Total \$0.00 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 0 10 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0 - Total - Total \$0.00	Material - Total \$0.00 0270 - Total 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material - Total 10 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00						3		SYSTEM	(\$520.00)					
Material - Total \$0.00 O270 - Total \$0.00 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER Material 0 10 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00	Material - Total \$0.00 O270 - Total \$0.00 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material - Total 10 Jun 15, 2021 SYSTEM 2021 \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$90.00					- Total				\$0.00					
0270 - Total \$0.00 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material - Total 10 Jun 15, 2021 SYSTEM 2021 \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00	0270 - Total \$0.00 0290 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material - Total 10 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.				Material - T	otal									
0290 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material No Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0290 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00 \$0.00	0290 INTEGRAL CURB (6 IN, HEIGHT AND UNDER) Material E Material 10 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate. 0 Jun 15, 2021 SYSTEM \$4,278.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. - Total - Total \$0.00 \$0.00		0270-	Total											
UNDER) 10 Jun 15, 2021 SYSTEM (\$4,278.50) - Total \$0.00	UNDER) - Total - Total 10 Jun 15, 2021 SYSTEM (\$4,278.50) \$0.00 \$0.00			INTEGRAL CURB (6 IN. HEIGHT AND	Material		10		SYSTEM		Estimate Item Adjustment (0034) due to user mothee overridding Payment				
							10		SYSTEM	(\$4,278.50)					
						- Total				\$0.00					
					Material - T										



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
37	0290	INTEGRAL	Overrun	Type Overrun	11	Jun 30,	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment
		CURB (6 IN. HEIGHT AND UNDER)				2021			Estimate Item Adjustment (0004) due to user mothee overridding Paymer Estimate Exception 9 on the current Payment Estimate.
		,			11	Jun 30, 2021	SYSTEM	(\$150.50)	
					12	Jul 15, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					12	Jul 15, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	(\$150.50)	
					14	Aug 16, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					14	Aug 16, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overridding Payme Estimate Exception 6 on the current Payment Estimate.
					15	Sep 1, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estime of '0.00000' is applied (if non-zero).
					15	Sep 1, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Payme Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	Total						\$0.00	
	0350	MANHOLE FRAME AND COVER, TYPE 2	Material		2	Feb 16, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payme Estimate Exception 6 on the current Payment Estimate.
					2	Feb 16, 2021	SYSTEM	(\$525.00)	
					3	Mar 1, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mothee overridding Payme Estimate Exception 17 on the current Payment Estimate.
					3	Mar 1, 2021	SYSTEM	(\$525.00)	
				- Total				\$0.00	
			Material - Total						
	0350 -	Total						\$0.00	
	0500	4 IN. WHITE WATERBORNE		REFL	15	Sep 1, 2021	mothee	\$179.18	105% adjustment
		PAVEMENT MARKING		REFL - Tota	ıl			\$179.18	
			Other Item	Adjustment -	Total			\$179.18	
	0500 -	Total						\$179.18	
	0510	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	15	Sep 1, 2021	mothee	\$188.18	105% adjustment
			/ tajaotinoni	REFL - Total				\$188.18	
		PAVEMENT MARKING	, ajuotinont	REFL - Tota	u				
		PAVEMENT		REFL - Tota Adjustment -				\$188.18	
	0510 -	PAVEMENT MARKING						\$188.18 \$188.18	
	0510 - 0600	PAVEMENT MARKING Total SEEDING - COOL SEASON				Jul 15, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Paymer Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT MARKING Total SEEDING - COOL	Other Item		Total		SYSTEM	\$188.18	Estimate Item Adjustment (0006) due to user mothee overridding Paymer
		PAVEMENT MARKING Total SEEDING - COOL SEASON	Other Item		Total	2021 Jul 15,		\$188.18 \$7,128.00	Estimate Item Adjustment (0006) due to user mothee overridding Payme



Nov 18, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	0600	SEEDING - COOL SEASON	Material	1366	14	Aug 16, 2021	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MIXTURES			14	Aug 16, 2021	SYSTEM	(\$7,128.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	Total						\$0.00	
1	0620	ALTERNATE DITCH CHECK	Material		1	Feb 1, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Feb 1, 2021	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0620 -	Total						\$0.00	
	0630	CURB INLET CHECK	Material		1	Feb 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Feb 1, 2021	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0630 -	Total						\$0.00	
	0820	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Aug 1, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	(\$11,320.00)	
					14	Aug 16, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 16, 2021	SYSTEM	(\$11,320.00)	
					15	Sep 1, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 1, 2021	SYSTEM	(\$11,320.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0820 -	Total						\$0.00	
	0840	CONDUIT, 3 IN., TRENCH WITH TRACER	Material		6	Apr 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WIRE	WIRE		6	Apr 16, 2021	SYSTEM	(\$198.00)	
					_	May 3,	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment
					7	2021			Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7 7		SYSTEM	(\$198.00)	Estimate Item Adjustment (0005) due to user mothee overridding Payment
				- Total		2021 May 3,	SYSTEM	(\$198.00) \$0.00	Estimate Item Adjustment (0005) due to user mothee overridding Payment
			Material - T			2021 May 3,	SYSTEM	(· /	Estimate Item Adjustment (0005) due to user mothee overridding Payment
	0840 -	Total	Material - T			2021 May 3,	SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user mothee overridding Payment
- 6	0840 - 0850	CONDUIT, 3 IN., PUSHED WITH TRACER				2021 May 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user mothee overridding Payment
- 5		CONDUIT, 3 IN., PUSHED			7	2021 May 3, 2021 Apr 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0850	CONDUIT, 3	Material	Туре		2021	_,		Estimate Item Adjustment (0006) due to user mothee overridding Payment
3333137	0000	IN., PUSHED	Wateria						Estimate terr Agastrief (000) due to de induite overhoung rayment Estimate Exception 3 on the current Payment Estimate.
		WIRE			7	May 3, 2021	SYSTEM	(\$9,238.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -	Total						\$0.00	
	0860	CABLE, 16 AWG 2 CONDUCTOR	Material		6	Apr 16, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2021	SYSTEM	(\$2,065.00)	
					7	May 3, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$2,065.00)	
					8	May 17, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 17, 2021	SYSTEM	(\$2,065.00)	
					9	Jun 2, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 2, 2021	SYSTEM	(\$2,065.00)	
					10	Jun 15, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mothee overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$2,065.00)	
					11	Jun 30, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$2,065.00)	
					12	Jul 15, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 15, 2021	SYSTEM	(\$2,065.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE, 16 AWG 5 CONDUCTOR	Material		6	Apr 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 16, 2021	SYSTEM	(\$2,380.00)	
					7	May 3, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$2,380.00)	
					8	May 17, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 17, 2021	SYSTEM	(\$2,380.00)	
					9	Jun 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 13 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
137	0870	CABLE, 16 AWG 5	Material		9	Jun 2, 2021	SYSTEM	(\$2,380.00)	
		CONDUCTOR			10	Jun 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mothee overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$2,380.00)	
					11	Jun 30, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$2,380.00)	
					12	Jul 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 15, 2021	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0870 -	Total						\$0.00	
	0880	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	13	Aug 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	(\$1,325.00)	
					14	Aug 16, 2021	SYSTEM	(\$1,325.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					14	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					15	Sep 1, 2021	SYSTEM	(\$1,325.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					15	Sep 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	13	Aug 1, 2021	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
					13	Aug 1, 2021	SYSTEM	(\$5,805.00)	Estimate Exception 8 on the current Payment Estimate.
					14	2021 Aug 16, 2021	SYSTEM	(\$5,805.00)	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					14	2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM	(\$5,805.00) \$5,805.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14 14 15	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00)	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					14 14 15 15	2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimate of '0.00000' is applied (if non-zero).
				Overrun - T	14 14 15 15	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overridding Payment
			Overrun - T		14 14 15 15	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overridding Paymen
	0890 -				14 14 15 15 0tal	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00 \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment for this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overridding Paymen Estimate Exception 6 on the current Payment Estimate.
	0890 - 0900	Total PULL BOX, PREFORMED CLASS 2	Overrun - T Material		14 14 15 15 0tal	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00 \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overridding Paymen
		PULL BOX, PREFORMED			14 14 15 15 Dotal	2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021 Sep 1, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,805.00) \$5,805.00 (\$5,805.00) \$5,805.00 \$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment (0004) due to user mothee overridding Paymen Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overrided Material Payment Estimate Item Adjustment (0001) due to user mothee overided Material Payment Estimate Item Adjus



Nov 18, 2021

Origo Public No. Marin Autor Autor Autor Autor 0000 PEEC/0XED CLASS Marini 7 Marini 5 5000 5 5 0000 PEEC/0XED CLASS Marini 7 Marini 5000 5	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
PREFORMED CLASS PREFORMED Interview 7 Mrg.3. Version SYSTEM (65,00,00) 000 -Total -Total 50.00 -Total 50.00 000 -Total -Total 20.01 SYSTEM 51.700.00 This adjustment officits the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 000 -Total -Total 6 Apr.16 SYSTEM 61.750.00 This adjustment officits the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0010 -Total 0 Apr.16 SYSTEM 61.750.00 This adjustment officits the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0010 -Total 0 Apr.16 SYSTEM 65.780.00 This adjustment officits the original system-generated Material Payment Estintal Exception 16 on the current Payment Estimate.<	407	0000				Tumbor	Bailo	25					
Idential - Local Use of the image of the im	137	0900	PREFORMED	Material		7		SYSTEM	(\$5,600.00)	Esumate Exception 6 on the current Payment Esumate.			
0000 - Total PULL BOX PLUL BOX PLUE BOX CLASES Multivial Number Multivial Processor 0 Apr 10, 2023 SYSTEM PSTEM 51,750.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total 7 May 3, 2023 SYSTEM 61,750.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total 7 May 3, 2023 SYSTEM 61,750.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total Fortal 50.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total CONCRETE 6 Apr 16, 2021 SYSTEM 55.56.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total 6 Apr 16, 2021 SYSTEM 55.56.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0 000 - Total 6 Apr 16, SYSTEM 55.56.00 This adjustment diffests the original system-generated Material Payment Estimate Exception 9 on					- Total				\$0.00				
OP10 PVELE GX: Processing Processing				Material - To	otal				\$0.00				
PREFORMED 2221 Estimate Exception 7 on the current Payment Estimates. 0 Apr 10, SYSTEM 41,700.00 7 May 3, SYSTEM 51,700.00 Total Society Society Total Society Society Total Society OVER Material Payment Society Total Society Total Society OVER Material Payment Society Total Society Total Society Total Society		0900 -	Total						\$0.00				
		0910	PREFORMED	Material		6		SYSTEM	\$1,750.00	Estimate Item Adjustment (0002) due to user mothee overridding Payment			
Part Process Part Process<						6		SYSTEM	(\$1,750.00)				
Image: state in the image: state in theimage: state in the image: state in theim in the image: state in						7		SYSTEM	\$1,750.00	Estimate Item Adjustment (0002) due to user mothee overridding Payment			
Material - Total State State 0910 - Total 90.00 101: adjustment offeets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate 0920 CONCRETE Image: Strate Stra						7		SYSTEM	(\$1,750.00)				
O310 - Total Second Secon					- Total				\$0.00				
0920 BASE CONCRETE Metrial 6 Apr 16, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Apr 16, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothe overniding Payment Estimate Exception 8 on the current Payment Estimate. 7 May 3, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 7 May 3, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 May 17, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 15, 2021 SYSTEM \$5.586.00 This adjustment (0004) due to user mothee overnidding Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 15, 2021 SYSTEM \$5.586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 15, 2021 SYSTEM <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00				
CONCRETE Concrete 2221 Concrete Estimate Exception 8 on the current Payment Estimate 6 Apr 16, 2021 SYSTEM		0910 -	Total						\$0.00				
$ V_{A} V$		0920		Material		6		SYSTEM	\$5,586.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment			
0970 2 lin 2 strate 2021						6		SYSTEM	(\$5,586.00)				
0970 2 N.PST Value Value <t< td=""><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$5,586.00</td><td>Estimate Item Adjustment (0003) due to user mothee overridding Payment</td></t<>						7		SYSTEM	\$5,586.00	Estimate Item Adjustment (0003) due to user mothee overridding Payment			
P300 2021 2021 Estimate Item Adjustment (0001) due to user mothes overridding Payment Estimate Esception 8 on the current Payment Estimate. 8 May 17, SYSTEM (\$5,586.00) 9 Jun 2, SYSTEM \$5,586.00 9 Jun 2, SYSTEM \$5,586.00 10 Jun 2, SYSTEM \$5,586.00 10 Jun 2, SYSTEM \$5,586.00 10 Jun 15, SYSTEM \$5,000 10 Jun 15, SYSTEM \$5,000 10 Jun 15, SYSTEM \$5,000 10 Jul 15, SYSTEM \$500.00						7		SYSTEM	(\$5,586.00)				
9 Jun 2, 2021 SYSTEM \$5,586.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user mothee overridding Payment Estimate tem Adjustment (0006) due to user mothee overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0028) due to user mothee overridding Payment Estimate tem Adjustment (0029) due to user mothee overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user mothee overridding Payment Estimate tem Adjustment (0009) due to user mothee overridding Payment Estimate tem Adjustment (0009) due to user mothee overridding Payment Estimate texception 5 on the current Payment Estimate. 0970 POST - 12 GA Material - Total SYSTEM \$90.00 V 9 9 9 9 Sistemate Esception 5 on the current Payment Estimate 9 9 9 12 Jul 15, SYSTEM						8		SYSTEM	\$5,586.00	Estimate Item Adjustment (0001) due to user mothee overridding Payment			
9 Jun 2, 2021 SYSTEM (\$5,586.00) 9 Jun 1, 2021 SYSTEM (\$5,586.00) 10 Jun 1, 2021 SYSTEM \$5,586.00 10 Jun 1, 5 SYSTEM \$5,080 10 Jun 1, 5 SYSTEM \$5,080 10 Jun 1, 5 SYSTEM \$5,000 10 Jul 1, 5 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jul 1, 5 SYSTEM \$90.00 This adjustment (0009) due to user mothee overridding Payment Estimate.						8		SYSTEM	(\$5,586.00)				
920 - Total 2021 2021 SYSTEM \$\$,586.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 920 - Total - Total \$\$,000 \$\$,586.00 System \$\$,586.00 920 - Total - Total \$\$,586.00 \$\$,586.00 \$\$,586.00 \$\$,586.00 920 - Total - Total \$\$,595.00 \$\$,586.00 \$\$,586.00 \$\$,586.00 920 - Total - Total \$\$,595.00 \$\$,586.00 \$\$,586.00 \$\$,586.00 920 - Total - Total \$\$,595.00 \$\$,586.00 \$\$,586.00 \$\$,586.00 920 - Total - Total \$\$,595.00 \$\$,586.00 \$\$,586.00 \$\$,586.00 920 - Total - Total \$\$,595.00 \$\$,595.00 \$\$,595.00 \$\$,595.00 9970 - ZIN. PSST Material - Total 12 Jul 15, 2021 \$\$,590.00 \$\$,590.00 \$\$,500.00 - Total - Total - Total \$\$,000 \$\$,500.00 \$\$,500.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00 \$\$,000.00						9		SYSTEM	\$5,586.00	Estimate Item Adjustment (0006) due to user mothee overridding Payment			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	(\$5,586.00)				
OP20 - Total Count S0.00 0920 - Total S0.00 Sector Sec										10		SYSTEM	\$5,586.00
Material - Total \$0.00 0920 - Total \$0.00 0970 2 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Jul 15, 2021 SYSTEM \$900.00 Material - Total SO 100 OPTO - Total \$0.00 OPTO - Total \$0.00 12 Jul 1						10		SYSTEM	(\$5,586.00)				
0920 - Total \$0.00 0970 2 IN. PSST POST - 12 GA. Material - Total 12 Jul 15, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Jul 15, 2021 SYSTEM (\$900.00) - Total 9090 0090 2.5 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$0.00 12 12 Jul 15, 2021 \$0.00 90000 90000					- Total				\$0.00				
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$				Material - To	otal				\$0.00				
POST - 12 GA. 2021 Estimate Item Adjustment (0009) due to user mothee overridding Payment Estimate. 12 Jul 15, 2021 SYSTEM (\$900.00) - Total \$0.00 Material - Total \$0.00 OPOST - 12 GA. POST - 12 GA. 12 Jul 15, 2021 SYSTEM \$208.00 This adjustment offsets the original system-generated Material Payment Estimate. OPOS - 12 GA. 12 Jul 15, 2021 SYSTEM \$208.00 This adjustment (0010) due to user mothee overridding Payment Estimate. <td></td> <td>0920 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0920 -	Total						\$0.00				
Opposite State State State 0990 2.5 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.		0970		Material		12		SYSTEM	\$900.00	Estimate Item Adjustment (0009) due to user mothee overridding Payment			
Material - Total \$0.00 0970 - Total \$0.00 0990 2.5 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$208.00 ************************************						12		SYSTEM	(\$900.00)				
0970 - Total \$0.00 0990 2.5 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00				
0990 2.5 IN. PSST POST - 12 GA. Material 12 Jul 15, 2021 SYSTEM \$208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.				Material - To	otal				\$0.00				
POST - 12 GA. 2021 Estimate Item Adjustment (0010) due to user mothee overridding Payment Estimate Exception 6 on the current Payment Estimate.		0970 -	Total						\$0.00				
12 Jul 15 SYSTEM (\$208.00)		0990		Material		12		SYSTEM	\$208.00	Estimate Item Adjustment (0010) due to user mothee overridding Payment			
2021						12	Jul 15, 2021	SYSTEM	(\$208.00)				
- Total \$0.00					- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0990	2.5 IN. PSST POST - 12 GA.	Material - T	otal				\$0.00	
	0990 -	Total						\$0.00	
	1000	OMNI PST ANCH FOR 2.5 IN PSST - 7	Material		12	Jul 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mothee overridding Payment Estimate Exception 7 on the current Payment Estimate.
		GA.			12	Jul 15, 2021	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1000 -	Total						\$0.00	
	1070	CLASS B-1 CONCRETE (CULVERTS-	Material		8	May 17, 2021	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BRIDGE)			8	May 17, 2021	SYSTEM	(\$39,000.00)	
					9	Jun 2, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2021	SYSTEM	(\$69,550.00)	
					10	Jun 15, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mothee overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$69,550.00)	
					11	Jun 30, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 30, 2021	SYSTEM	(\$69,550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1120	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		9	Jun 2, 2021	SYSTEM	\$38,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jun 2, 2021	SYSTEM	(\$38,675.00)	
					10	Jun 15, 2021	SYSTEM	\$51,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mothee overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$51,350.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1120 -	Total						\$0.00	
	5002	CONDUIT, 1 IN., LOOP DETECTOR	Material		16	Sep 15, 2021	SYSTEM	\$1,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 15, 2021	SYSTEM	(\$1,319.50)	
					17	Sep 30, 2021	SYSTEM	\$1,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 30, 2021	SYSTEM	(\$1,319.50)	
							18	Oct 15, 2021	SYSTEM
					18	Oct 15, 2021	SYSTEM	(\$1,319.50)	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	5002	2 CONDUIT, 1 IN., LOOP DETECTOR	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 - Total							\$0.00	
J3S3137	- Total						\$37,577.06		
Overall -	Total						\$37,577.06		