

Pay Estimate Created Date: December 1, 2021

Progress	Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher B Co.,Inc.	rothers Excavating	Pay Period Start Pay Period End	November 16, 2021 December 1, 2	Amount Not Change Order	\$1,350,898.84 \$25,557.75 \$1,376,456.59
Approval Date								By User
December 2, 2021			Genera	ated and Approved	l (and should be con	sidered Draft) at t	he Project Office Level by	needhm
December 2, 2021			Reviewed a	and Approved (and	I should be consider	ed Draft) at the R	esident Engineer Level by	domins
December 3, 2021				Reviewed	d and Approved at th	e Central Office	Controllers Office Level by	ramses
Original Compl	etion Date	e Currer	t Completion	Date Act	ual Completion Dat	e %	of Current Contract Amoun	t Complete
November 1	, 2021	No	vember 1, 2021				97.36%	
	Con	tract Information	al Dates		Milesto	ones		
Date Descriptio	n Orig	inal Completion	Date Current	Completion Date	No Milestones Ex	ist for Contract		
Acceptance Date	Nove	ember 1, 2021	Novemb	er 1, 2021				
Awarded Date	Janu	iary 6, 2021	January	6, 2021				
Letting Date	Dece	ember 18, 2020	Decemb	er 18, 2020				
Notice to Proceed	Date Febr	uary 8, 2021	February	/ 8, 2021				
Work Began Date	June	97, 2021	June 7, 2	2021				
Contract Total Pay	For Estim	ate No. 12						
			This Es	stimate	Previous		To Date	
201218-C05	Gross Incenti Disinco Liquida		\$0.00 \$0.00 \$0.00		\$1,340,055 \$3,347.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,343,403		\$1,340,055.59 \$3,347.89 \$0.00 \$0.00 \$0.00 \$0.00 \$1,343,403.48	
Contract Total Paya	able This I	Estimate:	\$0.00		φ1,040,400	5.40	ψ1,040,400.40	
ems Paid This Esti	mate Perio	od						
No Data Available contract Adjustmen lo Contract Adjustme	ts This Es							

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3255	0070	MISC.	Material			-3,230.1	\$51.70	(\$166,996.17)
	0070	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,230.1	\$51.70	\$166,996.17
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-339.4	\$115.50	(\$39,200.70)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	339.4	\$115.50	\$39,200.70
	0140	PAVED APPROACH, 8 IN.	Material			-40.8	\$111.20	(\$4,536.96)
	0140	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	40.8	\$111.20	\$4,536.96



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	Progre 12	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher Co.,Inc.	Brothers Exc	avating	Pay Period Start Pay Period End	2021 December 1, 2021	Original Con Amount Net Change Amount Current Con Amount	Order	\$1,350,898.84 \$25,557.75 \$1,376,456.59
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3255	0160		PAVED DITCH	Material					-29.9	\$88.15	(\$2,635.68
	0160		PAVED DITCH	Material		genera Adju	ated Material Pa Istment (0004) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 4 on t Payment Estimate.	29.9	\$88.15	\$2,635.68
	0220	REL	OCATED SIGNS	Material					-297	\$7.90	(\$2,346.30
	0220	REL	OCATED SIGNS	Material		genera Adju	ated Material Pa Istment (0005) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 5 on t Payment Estimate.	297	\$7.90	\$2,346.30
	0290		PREFORMED HERMOPLASTIC MARKING, 4 IN., WHITE	Material					-164	\$3.15	(\$516.60
	0290		PREFORMED HERMOPLASTIC MARKING, 4 IN., WHITE	Material		genera Adju	ated Material Pa Istment (0006) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 6 on t Payment Estimate.	164	\$3.15	\$516.60
	0300		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material					-583	\$14.70	(\$8,570.10
	0300		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material		genera Adju	ated Material Pa Istment (0007) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 7 on t Payment Estimate.	583	\$14.70	\$8,570.10
	0310		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. YELLOW	Material					-96	\$10.50	(\$1,008.00
	0310		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. YELLOW	Material		genera Adju	ated Material Pa Istment (0008) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 8 on t Payment Estimate.	96	\$10.50	\$1,008.00
	0320	PAVE	PREFORMED HERMOPLASTIC MENT MARKING, 7/RIGHT ARROW	Material					-19	\$220.50	(\$4,189.50)
(0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Material		genera Adju	ated Material Pa Istment (0009) c Ig Payment Esti	the original system- yment Estimate Item lue to user needhm1 mate Exception 9 on t Payment Estimate.	19	\$220.50	\$4,189.50
		RY REMOVABLE (ING TAPE 4 IN., YELLOW	Material					-1,585	\$0.85	(\$1,347.25	
	0340	TELLOW TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material		genera Adju	ated Material Pa Istment (0010) c ding Payment Es	the original system- yment Estimate Item lue to user needhm1 stimate Exception 10 t Payment Estimate.	1,585	\$0.85	\$1,347.25
	0460		N. OR ALLOWED ITUTE GROUP A	Material					-5	\$1,294.60	(\$6,473.00)



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	Progre 12	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	2021 December 1, 2021	Original Con Amount Net Change Amount Current Con Amount	Order	\$1,350,898.84 \$25,557.75 \$1,376,456.59
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3255		FLAREI	D END SECTION								
	0460	SUBST	N. OR ALLOWED ITUTE GROUP A D END SECTION	Material		gener Adj	ated Material Pay ustment (0011) d ding Payment Es	the original system- yment Estimate Item lue to user needhm1 stimate Exception 11 t Payment Estimate.	5	\$1,294.60	\$6,473.00
	0490	SEEDING -	COOL SEASON MIXTURES	Material					-2.75	\$2,404.50	(\$6,612.38
	0490	SEEDING -	COOL SEASON MIXTURES	Material		gener Adj	ated Material Pay ustment (0012) d ding Payment Es	the original system- yment Estimate Item ue to user needhm1 stimate Exception 12 t Payment Estimate.	2.75	\$2,404.50	\$6,612.38
	0650		NDATION (45 FT. .5 M MOUNTING HEIGHT)	Material					-5	\$1,417.60	(\$7,088.00
	0650		NDATION (45 FT. .5 M MOUNTING HEIGHT)	Material		gener Adj	ated Material Pay ustment (0013) d ding Payment Es	the original system- yment Estimate Item ue to user needhm1 stimate Exception 14 t Payment Estimate.	5	\$1,417.60	\$7,088.00
	0670	SH-FLAT S	SHEET - SIGNAL SIGN	Material					-53	\$54.60	(\$2,893.80
	0670	SH-FLAT S	SHEET - SIGNAL SIGN	Material		gener Adj	ated Material Pay ustment (0014) d ding Payment Es	the original system- yment Estimate Item ue to user needhm1 stimate Exception 15 t Payment Estimate.	53	\$54.60	\$2,893.80
	0850	BA	SE, CONCRETE	Material					-9.3	\$2,173.05	(\$20,209.36
	0850	BA	SE, CONCRETE	Material		gener Adj	ated Material Pay ustment (0015) d ding Payment Es	the original system- yment Estimate Item lue to user needhm1 stimate Exception 20 t Payment Estimate.	9.3	\$2,173.05	\$20,209.36
	0890	2 IN. PSS	T POST - 12 GA.	Material					-213	\$15.75	(\$3,354.75
	0890	2 IN. PSS	T POST - 12 GA.	Material		gener Adj	ated Material Pay ustment (0016) d ding Payment Es	the original system- yment Estimate Item lue to user needhm1 stimate Exception 21 t Payment Estimate.	213	\$15.75	\$3,354.75
	0900		ECTIONAL POST OR 2 IN. PSST - 7 GA.	Material					-51	\$68.25	(\$3,480.75
	0900		ECTIONAL POST DR 2 IN. PSST - 7 GA.	Material		gener Adj	ated Material Pay ustment (0017) d ding Payment Es	the original system- yment Estimate Item lue to user needhm1 stimate Exception 22 t Payment Estimate.	51	\$68.25	\$3,480.75
	0930		MISC.	Material					-1	\$12,589.50	(\$12,589.50
	0930		MISC.	Material		gener Adj	ated Material Pay ustment (0018) d ding Payment Es	the original system- yment Estimate Item ue to user needhm1 stimate Exception 23 t Payment Estimate.	1	\$12,589.50	\$12,589.50
otal											\$0.00



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3255	FAF 291-1(87)	Signal improvements	291	JACKSON	from 0.2 mile north of \$	Stuart Road to 0.1 mile south	n of Persels Road in Lee's Summit
Totals by J	Job Numbe	rs					
J4P3255					This Estimate	Previous	To Date
		d Item Pay Item Adjustmer	ate		\$0.00 \$0.00	\$1,340,055.59 \$3.347.89	\$1,340,055.59 \$3,347.89
	61055	item Aujustinei		tem Pay	\$0.00 \$0.00	\$1,343,403.48	\$1,343,403.48
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjust	tments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6091060, Project Item Line Number 0160, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with contractor to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6161010, Project Item Line Number 0220, Material Set 616101096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6200003, Project Item Line Number 0290, Material Set 6200003, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6205303B, Project Item Line Number 0340, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 7320618A, Project Item Line Number 0460, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9011106, Project Item Line Number 0580, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9018245, Project Item Line Number 0650, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9020833, Project Item Line Number 0670, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023350, Project Item Line Number 0710, Material Set 902335096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023350, Project Item Line Number 0710, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023355, Project Item Line Number 0720, Material Set 902335596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9023355, Project Item Line Number 0720, Material Set 902335596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9029100, Project Item Line Number 0850, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9031270A, Project Item Line Number 0890, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9031279, Project Item Line Number 0900, Material Set 9031279, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 9039901, Project Item Line Number 0930, Material Set 9039901, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	needhm1	Overridden



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	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)
201218-C05	J4P3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,372.45	\$57,372.45
		0001	0020	2031000	CLASS A EXCAVATION	4,729.00	0.00	4,729.00	CUYD	4,728.94	\$11.10	\$52,491.19
		0001	0030	2035500	EMBANKMENT IN PLACE	478.00	0.00	478.00	CUYD	478.00	\$21.55	\$10,300.90
		0001	0040	2036000	COMPACTING EMBANKMENT	1,604.00	0.00	1,604.00	CUYD	1,604.00	\$1.20	\$1,924.80
		0001	0050	2063000	CLASS 3 EXCAVATION	136.00	0.00	136.00	CUYD	136.00	\$11.60	\$1,577.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,260.00	0.00	6,260.00	SQYD	6,260.00	\$10.00	\$62,600.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	3,230.10	0.00	3,230.10	SQYD	3,230.10	\$51.70	\$166,996.17
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	339.40	0.00	339.40	TONS	339.40	\$115.50	\$39,200.70
		0001	0090	4071005	TACK COAT	283.00	0.00	283.00	GAL	283.00	\$2.25	\$636.75
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,957.00	0.00	2,957.00	SQYD	2,957.00	\$57.20	\$169,140.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,670.75	\$1,670.75
		0001	0120	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	5.00	\$1,276.30	\$6,381.50
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	159.90	0.00	159.90	SQYD	159.90	\$81.50	\$13,031.85
		0001	0140	6085008	PAVED APPROACH, 8 IN.	40.80	0.00	40.80	SQYD	40.80	\$111.20	\$4,536.96
		0001	0150	6091052	CURB AND GUTTER TYPE B	147.00	0.00	147.00	LF	147.00	\$32.40	\$4,762.80
		0001	0160	6091060	PAVED DITCH	29.90	0.00	29.90	SQYD	29.90	\$88.15	\$2,635.68
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.00	0.00	63.00	LF	63.00	\$51.15	\$3,222.45
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	1,538.00	\$7.90	\$12,150.20
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$89.25	\$357.00
		0001	0210	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$26.25	\$0.00
		0001	0220	6161010	RELOCATED SIGNS	297.00	0.00	297.00	SQFT	297.00	\$7.90	\$2,346.30
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	40.00	136.00	EA	136.00	\$21.00	\$2,856.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$194.25	\$1,554.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,155.00	\$1,155.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,725.00	\$18,900.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	137.00	300.00	LF	300.00	\$24.50	\$7,350.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,261.00	\$185,261.00
		0001	0290	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	493.00	0.00	493.00	LF	164.00	\$3.15	\$516.60
		0001	0300	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	583.00	0.00	583.00	LF	583.00	\$14.70	\$8,570.10
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	964.00	0.00	964.00	LF	96.00	\$10.50	\$1,008.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$220.50	\$4,189.50
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,697.00	0.00	5,697.00	LF	0.00	\$0.85	\$0.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,375.00	0.00	4,375.00	LF	1,585.00	\$0.85	\$1,347.25
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,557.00	0.00	2,557.00	LF	1,854.00	\$0.15	\$278.10
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,800.00	0.00	5,800.00	LF	3,882.00	\$0.35	\$1,358.70
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	3,050.00	\$0.55	\$1,677.50
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,602.00	0.00	3,602.00	LF	3,602.00	\$0.15	\$540.30
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,307.00	0.00	2,307.00	LF	2,307.00	\$0.15	\$346.05
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	19,039.00	0.00	19,039.00	LF	4,238.00	\$0.45	\$1,907.10
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	205.00	0.00	205.00	SQYD	205.00	\$30.05	\$6,160.25
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0001	0430	7261018	18 IN. PIPE GROUP A	231.00	3.00	234.00	LF	234.00	\$66.35	\$15,525.90



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	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)
201218-C05	J4P3255	0001	0440	7261021	21 IN. PIPE GROUP A	124.00	6.00	130.00	LF	130.00	\$67.60	\$8,788.00
		0001	0450	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$190.35	\$2,855.25
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$1,294.60	\$9,062.20
		0001	0470	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,432.60	\$2,865.20
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,432.60	\$1,432.60
		0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	3.70	0.00	3.70	ACRE	2.75	\$2,404.50	\$6,612.38
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	50.00	-50.00	0.00	CUYD	0.00	\$11.40	\$0.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	7.00	-7.00	0.00	CUYD	0.00	\$210.95	\$0.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	2,026.00	-2,026.00	0.00	LF	0.00	\$5.95	\$0.00
		0001	0530	8061007A	CURB INLET CHECK	2.00	-1.00	1.00	EA	1.00	\$210.00	\$210.00
		0001	0540	8061016	SEDIMENT REMOVAL	198.00	0.00	198.00	CUYD	198.00	\$11.40	\$2,257.20
		0001	0550	8061019	SILT FENCE	1,353.00	-1,353.00	0.00	LF	0.00	\$1.90	\$0.00
		0020	0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	5.00	0.00	5.00	EA	5.00	\$2,172.80	\$10,864.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	1.00	\$301.00	\$301.00
		0020	0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$345.25	\$345.25
		0020	0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	\$345.25	\$345.25
		0020	0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$773.40	\$1,546.80
		0020	0610	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	\$601.75	\$3,008.75
		0020	0620	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,500.00	0.00	3,500.00	LF	3,500.00	\$1.65	\$5,775.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	550.00	0.00	550.00	LF	550.00	\$1.10	\$605.00
		0020	0640	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	1,750.00	\$1.45	\$2,537.50
		0020	0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,417.60	\$7,088.00
		0020	0660	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$13,122.80	\$13,122.80
		0030	0670	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	53.00	\$54.60	\$2,893.80
		0030	0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$250.30	\$2,503.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	10.00	0.00	10.00	EA	10.00	\$1,397.35	\$13,973.50
		0030	0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,666.05	\$3,332.10
		0030	0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$18,447.75	\$18,447.75
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,776.30	\$20,776.30
		0030	0730	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$21,167.85	\$21,167.85
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$17.30	\$813.10
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2,938.00	0.00	2,938.00	LF	2,938.00	\$17.45	\$51,268.10
		0030	0760	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	398.00	0.00	398.00	LF	398.00	\$20.20	\$8,039.60
		0030	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	638.00	0.00	638.00	LF	638.00	\$37.30	\$23,797.40
		0030	0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.65	\$132.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,630.00	0.00	2,630.00	LF	2,630.00	\$1.90	\$4,997.00
		0030	0800	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	3,180.00	0.00	3,180.00	LF	3,180.00	\$2.05	\$6,519.00
		0030	0810	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,396.05	\$4,188.15
		0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,826.10	\$16,434.90
		0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,436.85	\$4,873.70
		0030	0840	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,335.10	\$4,670.20
		0030	0850	9029100	BASE, CONCRETE	9.30	0.00	9.30	CUYD	9.30	\$2,173.05	\$20,209.36
		0030	0860	9029901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$11,755.05	\$11,755.05
		0030	0870	9029902	MISC.EMERGENCY VEHICLE DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	\$3,383.30	\$13,533.20
		0040	0875	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$1,575.00	\$5,670.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C05	J4P3255	0040	0880	9031220	PIPE POSTS	2,280.00	0.00	2,280.00	LB	2,280.00	\$5.25	\$11,970.00
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	213.00	0.00	213.00	LF	213.00	\$15.75	\$3,354.75
		0040	0900	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	\$68.25	\$3,480.75
		0040	0910	9035004A	SH-FLAT SHEET	158.00	0.00	158.00	SQFT	158.00	\$26.25	\$4,147.50
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$36.75	\$2,646.00
		0040	0930	9039901	MISC.SOLAR POWERED FLASHER	1.00	0.00	1.00	LS	1.00	\$12,589.50	\$12,589.50
		0050	0940	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$4,839.40	\$4,839.40
		0050	0950	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	1.00	\$40,259.20	\$40,259.20
		0001	5001	6139902	MISC.PARTIAL PAVEMENT REPAIR OF RUMBLE STRIPS	0.00	40.00	40.00	EA	40.00	\$557.98	\$22,319.20
		0001	5002	8069903	MISC.SILK SOCK	0.00	1,353.00	1,353.00	LF	1,153.00	\$1.90	\$2,190.70
		0001	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	296.00	296.00	LF	192.00	\$23.56	\$4,523.52
	Project J	4P3255 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,340,055.56
201218-C05 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,340,055.56



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Project	Line	DWR	Total Quantity	ils for Construction Signs (if app Sign Information	Station	Log Mile	Location	Number	SF	Special Sign	SF Each	Total									
FIOJECI	Number	Date	Posted For DWR Date	Sign mornation	Station	Log Mile	LOCATION	of Items	Each Sign	Special Sign	Special Sign	SF to Post									
I4P3255	0190	June 9,	488	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	LT	1.00	12			1									
		2021		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	RT	1.00	12			1									
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Scherer Rd W 0.08	RT	1.00	16			1									
				GO20-2 48x24 8.00 END ROAD WORK		SW Persels Rd. W 0.061	RT	1.00	8												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Persels Rd E 1.072	RT	1.00	16												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	LT	1.00	16												
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	RT	1.00	16												
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	LT	1.00	16												
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	RT	1.00	16												
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	LT	1.00	16												
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	RT	1.00	16												
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 15.636	LT	1.00	5												
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	LT	1.00	12												
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	RT	1.00	12												
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	LT	1.00	6								
						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	RT	1.00	6										
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	LT	1.00	12												
										-	R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	RT	1.00	12					
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	LT	1.00	6								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	RT	1.00	6												
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	LT	1.00	8												
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	RT	1.00	8												
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 5.636	RT	1.00	5												
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	LT	1.00	12												
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	RT	1.00	12												
								-		\ F			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	Left	1.00	16			
													,	N	1	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	RT	1.00	16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 S 32.679	LT	1.00	16												
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 S 32.679	RT	1.00	16													
				WO5-5 48x48 16.00 NARROW LANES		MO 291 S 32.78	LT	1.00	16												
				WO5-5 48x48 16.00 NARROW LANES		MO 291 S 32.78	RT	1.00	16												
				WO7-3a 30x24 5.00 NEXT XX		MO 291 S	LT	1.00	5												

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Tota SF to Post												
3255	0190	June	488	MILES (PLAQUE)		32.78																		
		9, 2021		WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 S 32.78	RT	1.00	5															
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	LT	1.00	12															
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	RT	1.00	12															
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	LT	1.00	6															
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	RT	1.00	6															
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	LT	1.00	8															
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	RT	1.00	8															
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Bailey Rd W 1.749	RT	1.00	16															
				GO20-2 48x24 8.00 END ROAD WORK		SE Bailey Rd. W 1.749	RT	1.00	8															
			96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Thompson Dr W 1.281	RT	1.00	16															
				GO20-2 48x24 8.00 END ROAD WORK		SE Thompson Dr. E 0.104	RT	1.00	8															
		June 22, 2021		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB 291 S	1.00	16															
		2021		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB 291 S	2.00	16															
				244	244	WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			SB 291 S	1.00	16													
						244	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB 291 S	2.00	16												
		July 30, 2021				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.019	R of Market NB	1.00	12.5													
				See Special Sign Details		.082	R of Persels WB	0.00		48x48 Scherer Detour (Left)	16.00													
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.179	R of Market NB	1.00	16															
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.244	R of Thompson NB	1.00	16															
				MO4-8a 24x18 3.00 END DETOUR		.294	R of Scherer WB	0.00	3															
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.324	R of Market SB	1.00	12.5															
									v c	v c v c		v c	v c	v c	N	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.411	R of Market SB	1.00	16			
															WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.471	R of Market SB	1.00	16				
																See Special Sign Details		.597	R of Jefferson NB	1.00		36x60 291 Detour (Right)	15.00	
				See Special Sign Details		.735	R of Jefferson SB	1.00		48x48 Scherer Detour (Right)	16.00													
				WO20-2 48x48 16.00 DETOUR AHEAD		1.222	R of Thompson WB	0.00	16		16.00													
				See Special Sign Details		1.292	R of Thompson	1.00		72x42 Scherer Road Closed	21.00													



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			<u>this line are deta</u>	ils for Construction Signs (if app		<u>.</u>				1												
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post										
J4P3255	0190	July	244				WB															
		30, 2021		See Special Sign Details		1.357	R of Thompson WB	1.00		48x48 Scherer Detour (Right)	16.00	16										
				See Special Sign Details		16.159	L of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	0										
				See Special Sign Details		16.159	R of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	0										
				See Special Sign Details		16.413	L of 291 NB	0.00		48x48 Scherer Detour (Left)	16.00	0										
				See Special Sign Details		16.413	R of 291 NB	0.00		48x48 Scherer Detour (Left)	16.00	0										
				MO4-8a 24x18 3.00 END DETOUR		16.649	R of 291 NB	0.00	3			0										
				WO20-2 48x48 16.00 DETOUR AHEAD		3.600	R of Scherer EB	0.00	16			0										
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.681	R of Scherer EB	1.00	12.5			12.5										
				See Special Sign Details		3.733	R of Scherer EB	1.00		36x60 291 Detour (Left)	15.00	15										
				See Special Sign Details		3.755	R of Scherer EB	1.00		36x60 291 Detour (Left)	15.00	15										
			710	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.811	R of Scherer EB	1.00	12.5			12.5										
				710	710	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.862	R of Scherer EB	1.00	16			16								
						WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.908	R of Scherer EB	1.00	16			16								
						740	740	710	710	740	710	710	710	MO4-8a 24x18 3.00 END DETOUR		32.877	R of 291 SB	0.00	3			0
						See Special Sign Details		.0	R of Persels EB	1.00		36x78 291 N Detour (Left)	19.50	19.5								
													See Special Sign Details		4.00	R of Scherer EB	1.00		48x48 Thompson Detour (Left)	16.00	16	
														See Special Sign Details		.09	R of Persels WB	1.00		48x48 Scherer Detour (Left)	16.00	16
				MO4-8a 24x18 3.00 END DETOUR		.09	R of Bailey EB	1.00	3			3										
				See Special Sign Details		.13	R of 16th EB	1.00		48x48 Thompson Detour (Right)	16.00	16										
								MO4-8a 24x18 3.00 END DETOUR		.14	R of 16th EB	1.00	3			3						
												MO4-8a 24x18 3.00 END DETOUR		.15	R of Persels WB	1.00	3			3		
												MO4-8a 24x18 3.00 END DETOUR		.20	R of Thompson EB	1.00	3			3		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.29	R of Market SB	0.00	16			0										
				See Special Sign Details		.30	R of Jefferson SB	1.00		48x48 Scherer Detour (Straight)	16.00	16										
				See Special Sign Details		.57	R of Market NB	1.00		48x48 Thompson Detour (Right)	16.00	16										
				See Special Sign Details		.58	R of Jefferson	1.00		36x78 291 N Detour (Right)	19.50	19.5										



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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3255	0190	July	710				NB					
		30, 2021		MO4-8a 24x18 3.00 END DETOUR		.63	R of Market NB	1.00	3			
				MO4-8a 24x18 3.00 END DETOUR		.80	R of Jefferson SB	1.00	3			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.18	R of Thompson WB	1.00	16			
				WO20-2 48x48 16.00 DETOUR AHEAD		1.19	R of Thompson WB	1.00	16			
				See Special Sign Details		1.32	R of Thompson WB	1.00		36x78 291 S Detour (Right)	19.50	19
				See Special Sign Details		1.35	R of Thompson WB	1.00		36x78 291 S Detour (Right)	19.50	19
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		15.32	R & L of 291 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.455	R & L of 291 NB	0.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		15.47	R of 291 NB	1.00	16			
				WO20-2 48x48 16.00 DETOUR AHEAD		15.795	R & L of 291 NB	2.00	16			
				See Special Sign Details		15.87	L of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	
				See Special Sign Details		15.87	R of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	
				See Special Sign Details		15.87	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	1
				See Special Sign Details		15.87	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	1
				See Special Sign Details		16.16	L of 291 NB R of 291	1.00		48x48 Scherer Detour (Straight) 48x48 Scherer	16.00	
				See Special Sign Details See Special Sign Details		16.16	NB L of 291	1.00		Detour (Straight) 36x78 291 S	19.50	
				See Special Sign Details		16.16	R of 291	1.00		Detour (Straight) 36x78 291 S	19.50	
				See Special Sign Details		16.34	NB L of 291	1.00		Detour (Straight) 36x78 291 S	19.50	-
				See Special Sign Details		16.34	NB R of 291	1.00		Detour (Left) 36x78 291 S	19.50	1
				See Special Sign Details		16.42	NB L of 291	1.00		Detour (Left) 48x48 Scherer	16.00	
				See Special Sign Details		16.42	NB R of 291	1.00		Detour (Left) 48x48 Scherer	16.00	
				See Special Sign Details		16.42	NB L of 291 NB	1.00		Detour (Left) 36x84 291 S Detour (U-Turn)	21.00	
				See Special Sign Details		16.42	R of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	
				MO4-8a 24x18 3.00 END DETOUR		16.65	R of 291 NB	1.00	3			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.61	R of Scherer EB	1.00	16			
				WO20-2 48x48 16.00 DETOUR AHEAD		3.67	R of Scherer EB	1.00	16			
				See Special Sign Details		3.73	R of Scherer	1.00		36x78 291 N Detour (Left)	19.50	1

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3255	0190	July	710				EB					
		30, 2021		See Special Sign Details		3.76	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.80	R of Scherer EB	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD		3.90	R of Scherer EB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		32.88	R & L of 291 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		32.98	R of 291 SB	1.00	16			16
				See Special Sign Details		.00	R of 16th EB	1.00		48x48 Thompson Detour (Straight)	16.00	16
	0190 - To	otal										1537.5



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0020	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	\$19.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	\$248.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$427.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$829.78	
			Price FUEL	- Total				\$829.78	
	0020 -	Total						\$829.78	
	0030	EMBANKMENT IN PLACE	Material		2	Jul 1, 2021	SYSTEM	\$10,300.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$10,300.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$118.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$118.78	
			Price FUEL	- Total				\$118.78	
	0030 -	Total						\$118.78	
	0040	COMPACTING EMBANKMENT	Material		1	Jun 16, 2021	SYSTEM	\$471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$471.00)	
					2	Jul 1, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$942.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2021	SYSTEM	\$18,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		micky			2	Jul 1, 2021	SYSTEM	(\$18,022.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$294.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	\$200.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	\$322.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				*	6	Sep 2, 2021	SYSTEM	\$285.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duisser	- Total				\$1,102.79	
	0000	Total	Price FUEL	- Total				\$1,102.79	
	0060 -	Total MISC.	Material		6	Sep 2, 2021	SYSTEM	\$1,102.79 \$166,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment
					6	Sep 2,	SYSTEM	(\$166,991.00)	Estimate Exception 1 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3255 (0070	MISC.	Material		7	Sep 16, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$166,996.17)	
					8	Oct 1, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$166,996.17)	
					9	Oct 18, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$166,996.17)	
					10	Nov 3, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$166,996.17)	
					11	Nov 16, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$166,996.17)	
					12	Dec 1, 2021	SYSTEM	\$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$166,996.17)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -							\$0.00	
	0070 - 0080	BITUMINOUS PAVEMENT MIXTURE	Material		7	Sep 16, 2021	SYSTEM	\$0.00 \$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT			7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE				2021 Sep 16,		\$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			7	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$39,200.70 (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) \$39,200.70 (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE		- Total	7 8 8 9 9 10 10 11 11 11 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0080 -	Total						\$0.00	
	0090	TACK COAT	Material		7	Sep 16, 2021	SYSTEM	\$636.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$636.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		2	Jul 1, 2021	SYSTEM	\$78,592.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			2	Jul 1, 2021	SYSTEM	(\$78,592.80)	
					3	Jul 16, 2021	SYSTEM	\$103,085.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$103,085.84)	
					4	Jul 30, 2021	SYSTEM	\$91,919.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$91,919.66)	
					5	Aug 16, 2021	SYSTEM	\$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$14,698.86)	
					6	Sep 2, 2021	SYSTEM	\$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$14,698.86)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$417.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	\$168.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 16, 2021	SYSTEM	\$187.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	\$505.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,278.67	
			Price FUEL	- Total				\$1,278.67	
	0100 -	Total						\$1,278.67	
	0120	PIPE COLLAR, TYPE B	Material		1	Jun 16, 2021	SYSTEM	\$2,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,552.60)	
					2	Jul 1, 2021	SYSTEM	\$3,828.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,828.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 2, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0130	6 IN. CONCRETE MEDIAN STRIP	Material	Туре	6	Sep 2, 2021	SYSTEM	(\$13,031.85)	
		WEDIAN STRIP			7	Sep 16, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$13,031.85)	Esumate Exception 4 on the current Payment Esumate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0130 -	Total	Material - T					\$0.00	
	0140	PAVED APPROACH, 8 IN.	Material		4	Jul 30, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$4,536.96)	Esumate Exception 2 on the current rayment Esumate.
					5	Aug 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$4,536.96)	Esumate Exception 2 on the current rayment Esumate.
					6	Sep 2, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,536.96)	
					7	Sep 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,536.96)	
					8	Oct 1, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$4,536.96)	
					9	Oct 18, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,536.96)	
					10	Nov 3, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$4,536.96)	
					11	Nov 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,536.96)	
					12	Dec 1, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$4,536.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		4	Jul 30, 2021	SYSTEM	\$17.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17.87	
			Price FUEL	- Total				\$17.87	
	0140 -	Total						\$17.87	
	0150	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2021	SYSTEM	\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment



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Project Part Part Part Part Part Part Part Par	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																	
0 Solution 0 Solution 0 0 7 Solution Solution <td>J4P3255</td> <td>0150</td> <td>CURB AND</td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 7 on the current Payment Estimate.</td>	J4P3255	0150	CURB AND	Material						Estimate Exception 7 on the current Payment Estimate.																	
Provide Part Part Part Part Part Part Part Part			GUTTER TYPE B			6		SYSTEM	(\$4,762.80)																		
Image: Provide two problem in the image: Provide two provide two provides two pr						7		SYSTEM	\$4,762.80	Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment																	
Image: Note of the state of the st						7		SYSTEM	(\$4,762.80)																		
Otto-Total 94.00 0180 PVED DITCH Material					- Total				\$0.00																		
0160 PAVED DITCH Material 4 M 20, 221 SYSTEM \$2,835.86 Enversion result of counting system-generated Material Payment Extinuate Exception 4 on the current Payment Extinuate Exception 4 on the current Payment Extinuate Extinuate Exception 4 on the current Paym				Material - To	otal				\$0.00																		
		0150 -	Total						\$0.00																		
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						3		SYSTEM	(\$3,222.45)																		



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						12		SYSTEM	\$2,346.30	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3255	0220	RELOCATED	Material	- Total				\$0.00										
		SIGNS	Material - T	otal				\$0.00										
	0220 -	Total						\$0.00										
	0230	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2021	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					2	Jul 1, 2021	SYSTEM	(\$2,016.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0230 -	Total						\$0.00										
	0250	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					2	Jul 1, 2021	SYSTEM	(\$1,155.00)										
					3	Jul 16, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					3	Jul 16, 2021	SYSTEM	(\$1,155.00)										
					4	Jul 30, 2021	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					4	Jul 30,	SYSTEM	(\$1,155.00)										
				- Total			\$0.00											
			Material - T					\$0.00										
	0250 -	Total	Material - Total					\$0.00										
	0260	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 16, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		CONT F/												1	Jun 16, 2021	SYSTEM	(\$18,900.00)	
					2	Jul 1, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					2	Jul 1, 2021	SYSTEM	(\$18,900.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0260 -	Total						\$0.00										
	0290	PREF THERMO PAVEMENT MARKING, 4 IN	Material	Material	Material	Material	Material	Material		9	Oct 18, 2021	SYSTEM	\$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
		WHITE			9	Oct 18, 2021	SYSTEM	(\$516.60)										
					\$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
				1	1				1	10	10	10 Nov 3, 2021 (\$516.60)						
				11	Nov 16, 2021	SYSTEM	\$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					11	Nov 16, 2021	SYSTEM	(\$516.60)										
											SYSTEM	\$516.60	This adjustment offsets the original system-generated Material Payment					
					12	Dec 1, 2021	OTOTEM		Estimate Item Adjustment (0006) due to user needhin i overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					12		SYSTEM	(\$516.60)	Estimate Item Adjustment (0006) due to user needhm1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0290	PREF THERMO PAVEMENT MARKING, 4 IN	Material - T	otal				\$0.00	
	0290 -	WHITE						\$0.00	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 18, 2021	SYSTEM	\$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$8,570.10)	
					10	Nov 3, 2021	SYSTEM	\$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$8,570.10)	
					11	Nov 16, 2021	SYSTEM	\$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$8,570.10)	
					12	Dec 1, 2021	SYSTEM	\$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$8,570.10)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Oct 18, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$1,008.00)	
					10	Nov 3, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$1,008.00)	
					11	Nov 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$1,008.00)	
					12	Dec 1, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$1,008.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -							\$0.00	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 18, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9 10	9	Oct 18, 2021	SYSTEM	(\$4,189.50)	
					10	Nov 3, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$4,189.50)	
					11	Nov 16, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	(\$4,189.50)	



Dec 13, 2021

Image: Proceeding in the state in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
PMT MAOK				Туре		Number	Date	ВУ														
Instrume	J4P3255	0320		Material			2021															
Nome Nome Nome Nome Control Nome 10.00 10.00 10.00 Control Nome 10.00 10.00 10.00 10.00 Control Nome 10.00						12		SYSTEM	\$4,189.50	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment												
Nutrieties 10.00 0230 - total 0.00 0240 - total 0.00 0300 - total 0.00 0400 - total 0.00 0500 - total 0.00 000 - total 0.00						12		SYSTEM	(\$4,189.50)													
3230 - Total The Argo III of Unit Section 10 or the units of Units Operating Payment Estimates 0300 The Argo III of Units Operating Payment Estimates 5 Arg III of Section 2014 The Argo III of Units Operating Payment Estimates 0410 Section 2014 5 Arg III of Section 2014 File Argo III of Units Operating Payment Estimates 0410 Section 2014 6 Arg III of Section 2014 File Argo III of Units Operating Payment Estimates 0410 Sec 2 SYSTEM 61.347.250 File Argo IIII of Units Operating Payment Estimates 0410 Sec 2 SYSTEM 61.347.250 File Argo IIIII of Units Operating Payment Estimates 0410 Sec 2 SYSTEM 61.347.250 File Argo IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					- Total				\$0.00													
D340 TELEPORTY EMANAUST TAPE Material EXAMPLES Page 16, 2021 SYSTEM S1.347.25 This adjustment (007) also user recycro) eventiating Payment Estimate Exception 10 on the current Payment Estimate. 6 3.92,9 SYSTEM (61.347.25) This adjustment (007) also user recycro) eventiating Payment Estimate Exception 10 on the current Payment Estimate. 6 3.92,9 SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 3.92,1 SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 3.92,6 SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment. 7 3.92,6 SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment. 8 Oct 1, SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment. 9 Oct 1, SYSTEM (61.347.25) This adjustment offeets the original system-generated Material Payment. 10 Nov 3, SYSTEM (61.347.25) This adjustmen				Material - T	otal				\$0.00													
REMOVABLE Removable Image: stand stands Removable Stands Removable		0320 -	Total						\$0.00													
Image: state in the s		0340	REMOVABLE	Material		5		SYSTEM	\$1,347.25	Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment												
 						5		SYSTEM	(\$1,347.25)													
Image: Second						6		SYSTEM	\$1,347.25	Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment												
Relation (000) do used rayse) 1 overdiding Payment (000) (000) dot used rayse) 1 overdiding Payment (000) (00						6		SYSTEM	(\$1,347.25)													
Image: Normal interval in						7		SYSTEM	\$1,347.25	Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment												
No. 1000000000000000000000000000000000000						7		SYSTEM	(\$1,347.25)													
No. 10 SYSTEM SYSTEM<						8		SYSTEM	\$1,347.25	Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment												
0540 - Total 9 0ct 18, 2021 9 110 10						8		SYSTEM	(\$1,347.25)													
0340 10 2021 0 0 0 0 0 10 2021 2021 10 2021 10 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$1,347.25</td><td>Estimate Item Adjustment (0012) due to user needhm1 overridding Payment</td></t<>						9		SYSTEM	\$1,347.25	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment												
 						9		SYSTEM	(\$1,347.25)													
 A IN YELLOW HICH BUILD VATERBORNE PAINT I I I I I I I I I I I I I I I I I I I						10		SYSTEM	\$1,347.25	Estimate Item Adjustment (0011) due to user needhm1 overridding Payment												
0300 - Total 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$1,347.25)</td><td></td></t<>							10		SYSTEM	(\$1,347.25)												
0340 - Total 9 Oct 18, 2021 SYSTEM \$1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0340 - Total - Total \$0.00 0340 - Total \$0.00 0340 - Total \$0.01 0350 4 IN, YELLOW HIGH BUILD PAINT 9 Oct 18, 2021 SYSTEM \$278.10 0350 4 IN, YELLOW HIGH BUILD PAINT 9 Oct 18, 2021 SYSTEM \$278.10 0350 10 Nov 3, 2021 SYSTEM \$278.10						11		SYSTEM	\$1,347.25	Estimate Item Adjustment (0011) due to user needhm1 overridding Payment												
A IN. YELLOW HIGH BUILD WATERBORNE PAINT Material - Total 2021 SYSTEM (\$1,347.25) 0340 - Total - Total 50.00 0350 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 9 Oct 18, 2021 SYSTEM \$278.10 10 Nov 3, 2021 SYSTEM (\$278.10) 10 Nov 3, 2021 SYSTEM \$278.10																11		SYSTEM	(\$1,347.25)			
O350 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 9 Oct 18, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Nov 3, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 10 Nov 3, 2021 SYSTEM \$278.10 Estimate Exception 11 on the current Payment Estimate.																		12		SYSTEM	\$1,347.25	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment
O340 - Total \$0.00 0340 - Total \$0.00 0350 4 IN, YELLOW HIGH BUID WATERBORNE PAINT Material - Total \$0 Oct 18, 2021 \$YSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 \$YSTEM \$(\$278.10) 10 Nov 3, 2021 \$YSTEM \$278.10 10 Nov 3, 2021 \$YSTEM \$278.10 - Total - Total \$YSTEM \$\$(\$278.10)						12		SYSTEM	(\$1,347.25)													
0340 - Total \$0.00 0350 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material PAINT 9 Oct 18, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM (\$278.10) Inis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM (\$278.10) Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Nov 3, 2021 SYSTEM (\$278.10) - Total					- Total				\$0.00													
0350 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 9 Oct 18, 2021 SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM (\$278.10) 10 Nov 3, 2021 SYSTEM \$278.10				Material - Te	otal				\$0.00													
HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: Construction of the current Payment Estimate Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 SYSTEM (\$278.10) 10 Nov 3, 2021 SYSTEM \$278.10 10 Nov 3, 2021 SYSTEM \$278.10 Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate 10 Nov 3, 2021 SYSTEM \$278.10 Image: Construction of the current Payment Estimate Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Nov 3, 2021 SYSTEM (\$278.10)		0340 -	Total						\$0.00													
9 Oct 18, 2021 SYSTEM (\$278.10) 10 Nov 3, 2021 SYSTEM \$278.10 - Total - Total \$0.00		0350	HIGH BUILD WATERBORNE	Material		9		SYSTEM	\$278.10	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment												
- Total 2021 SYSTEM (\$278.10) Estimate Exception 11 on the current Payment Estimate.			PAINT	PAINT	9		SYSTEM	(\$278.10)														
- Total \$0.00									10	10	10	10	10	10	10		SYSTEM	\$278.10	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment			
						10		SYSTEM	(\$278.10)													
Material - Total \$0.00					- Total				\$0.00													
				Material - T	otal				\$0.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3255	0350 -	Total						\$0.00			
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Aug 16, 2021	SYSTEM	\$150.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		PAINT			5	Aug 16, 2021	SYSTEM	(\$150.15)			
					6	Sep 2, 2021	SYSTEM	\$150.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$150.15)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0360 -	Total						\$0.00			
	0460	18 IN. GROUP A FLARED END SECT	Material		1	Jun 16, 2021	SYSTEM	\$2,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Jun 16, 2021	SYSTEM	(\$2,589.20)			
					2	Jul 1, 2021	SYSTEM	\$3,883.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							2	Jul 1, 2021	SYSTEM	(\$3,883.80)	
					3	Jul 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Jul 16, 2021	SYSTEM	(\$6,473.00)			
					4	Jul 30, 2021	SYSTEM	\$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Jul 30, 2021	SYSTEM	(\$9,062.20)			
					5	Aug 16, 2021	SYSTEM	\$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Aug 16, 2021	SYSTEM	(\$9,062.20)			
					6	Sep 2, 2021	SYSTEM	\$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$9,062.20)			
					7	Sep 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$6,473.00)			
					8	Oct 1, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Oct 1, 2021	SYSTEM	(\$6,473.00)			
					9	Oct 18, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$6,473.00)			
					10	Nov 3, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Nov 3, 2021	SYSTEM	(\$6,473.00)			
					11	Nov 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment		



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Domosika
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4P3255	0460	18 IN. GROUP A FLARED END	Material						Estimate Exception 11 on the current Payment Estimate.
		SECT			11	Nov 16, 2021	SYSTEM	(\$6,473.00)	
					12	Dec 1,	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1,	SYSTEM	(\$6,473.00)	Estimate Exception in on the current raymont Estimate.
					12	2021	OTOTEM	(\$0,470.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	21 IN. GROUP A FLARED END SECT	Material		5	Aug 16, 2021	SYSTEM	\$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,865.20)	
					6	Sep 2,	SYSTEM	\$2,865.20	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$2,865.20)	
				T .(.)		2021			
				- Total				\$0.00	
	0.170		Material - To	otal				\$0.00	
	0470 -						0.40777.4	\$0.00	
	0480	0 24 IN. GROUP A FLARED END SECT	Material		4	Jul 30, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$1,432.60)	
					5	Aug 16, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,432.60)	
					6	Sep 2, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,432.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	SEEDING - COOL SEASON MIXTURES	Material		6	Sep 2, 2021	SYSTEM	\$4,520.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,520.46)	
					7	Sep 16, 2021	SYSTEM	\$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,640.68)	
					8	Oct 1, 2021	SYSTEM	\$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$4,640.68)	
					9	Oct 18, 2021	SYSTEM	\$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,640.68)	
					10	Nov 3, 2021	SYSTEM	\$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3255	0490	SEEDING - COOL	Material	Туре					Estimate Exception 13 on the current Payment Estimate.	
J4F JZJJ	0430	SEASON MIXTURES	Wateria		10	Nov 3, 2021	SYSTEM	(\$6,612.38)		
					11	Nov 16, 2021	SYSTEM	\$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						11	Nov 16, 2021	SYSTEM	(\$6,612.38)	
						12	Dec 1, 2021	SYSTEM	\$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$6,612.38)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0490 -	Total						\$0.00		
	0530	CURB INLET CHECK	Material		6	Sep 2, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$210.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		· Total						\$0.00		
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material	Material		7	Sep 16, 2021	SYSTEM	\$10,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$10,864.00)		
					8	Oct 1, 2021	SYSTEM	\$10,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$10,864.00)		
				- Total				\$0.00		
			Material - Total							
	0560 - 0570	BRACKET ARM, 4 FT. OR 1.2 M		Material		7	Sep 16, 2021	SYSTEM	\$0.00 \$301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$301.00)	Estimate Exception 20 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	\$301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$301.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0570 -	Total						\$0.00		
	0580	BRACKET ARM, 6 FT. OR 1.8 M	Material		7	Sep 16, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$345.25)		
					8	Oct 1, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$345.25)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0580 -	Total						\$0.00	
	0590	BRACKET ARM, 8 FT. OR 2.4 M	Material		7	Sep 16, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$345.25)	
					8	Oct 1, 2021	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$345.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	BRACKET ARM, 15 FT. OR 4.6 M	Material		7	Sep 16, 2021	SYSTEM	\$1,546.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,546.80)	
					8	Oct 1, 2021	SYSTEM	\$1,546.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$1,546.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0600 -	Total				_		\$0.00	
	0650) POLE FOUNDATION (45 FT. OR 13.5 M	Material		7	Sep 16, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$7,088.00)	
					8	Oct 1, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$7,088.00)	
					9	Oct 18, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$7,088.00)	
					10	Nov 3, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$7,088.00)	
					11	Nov 16, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$7,088.00)	
					12	Dec 1, 2021	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$7,088.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0650 -	Total						\$0.00	
	0670	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Sep 16, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16,	SYSTEM	(\$2,893.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3255	0670	SH-FLAT SHEET -	Material			2021			
		SIGNAL SIGN			8	Oct 1, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$2,893.80)	
					9	Oct 18, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						9	Oct 18, 2021	SYSTEM	(\$2,893.80)
					10	Nov 3, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,893.80)	
					11	Nov 16, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,893.80)	
				12	Dec 1, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Dec 1, 2021	SYSTEM	(\$2,893.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670 -	Total						\$0.00	
		POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		7	Sep 16, 2021	SYSTEM	\$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$18,447.75)	
					8	Oct 1, 2021	SYSTEM	\$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$18,447.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0710 -	Total				_		\$0.00	
	0720	POST, TYPE B, LONGEST ARM 55 FT.	Material		7	Sep 16, 2021	SYSTEM	\$20,776.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$20,776.30)	
					8	Oct 1, 2021	SYSTEM	\$20,776.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$20,776.30)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0720 -	Total						\$0.00	
	0750	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Aug 16, 2021	SYSTEM	\$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$51,268.10)	
					6	Sep 2, 2021	SYSTEM	\$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3255	0750	CONDUIT, 3 IN.,	Material			2021				
		TRENCH WITH TRACER WIRE		- Total				\$0.00		
			Material - To	otal				\$0.00		
	0750 -	Total						\$0.00		
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		5	Aug 16, 2021	SYSTEM	\$21,111.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$21,111.80)		
					6	Sep 2, 2021	SYSTEM	\$21,111.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$21,111.80)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0770 -	Total						\$0.00		
	0820	PULL BOX, PREFORMED CLASS 2	Material		5	Aug 16, 2021	SYSTEM	\$9,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$9,130.50)		
								6	Sep 2, 2021	SYSTEM
					6	Sep 2, 2021	SYSTEM	(\$9,130.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0820 -	Total						\$0.00		
	0840	PULL BOX, PREFORMED CLASS 5	Material		5	Aug 16, 2021	SYSTEM	\$2,335.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$2,335.10)		
							6	Sep 2, 2021	SYSTEM	\$2,335.10
					6	Sep 2, 2021	SYSTEM	(\$2,335.10)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0840 -	Total						\$0.00		
	0850	BASE, CONCRETE	Material		8	Oct 1, 2021	SYSTEM	\$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						8	Oct 1, 2021	SYSTEM	(\$20,209.36)	
								0-140	SYSTEM	\$20,209.36
					9	Oct 18, 2021	OTOTEM	φ20,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					9 9		SYSTEM	(\$20,209.36)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment	
						2021 Oct 18,			Estimate Item Adjustment (0018) due to user needhm1 overridding Payment	
					9	2021 Oct 18, 2021 Nov 3,	SYSTEM	(\$20,209.36)	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment	
					9 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	(\$20,209.36) \$20,209.36	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3255	0850	BASE, CONCRETE	Material		12	Dec 1, 2021	SYSTEM	\$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Dec 1, 2021	SYSTEM	(\$20,209.36)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0850 -	Total						\$0.00		
	0875	CONCRETE FOOTINGS, EMBEDDED	Material		8	Oct 1, 2021	SYSTEM	\$5,055.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$5,055.75)		
					9	Oct 18, 2021	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$5,670.00)		
					10	Nov 3, 2021	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$5,670.00)		
					11	Nov 16, 2021	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$5,670.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0875 -	Total						\$0.00		
	0890	2 IN. PSST POST - 12 GA.		Material		8	Oct 1, 2021	SYSTEM	\$2,535.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	8	Oct 1, 2021	SYSTEM	(\$2,535.75)		
					9	Oct 18, 2021	SYSTEM	\$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$3,354.75)		
					10	Nov 3, 2021	SYSTEM	\$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$3,354.75)		
					11	Nov 16, 2021	SYSTEM	\$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$3,354.75)		
					12	Dec 1, 2021	SYSTEM	\$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Dec 1, 2021	SYSTEM	(\$3,354.75)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0890 -	Total						\$0.00		
	0900	OMNI PST ANCH FOR 2 IN. PSST - 7 GA.	Material		8	Oct 1, 2021	SYSTEM	\$2,661.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$2,661.75)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
55	0900	OMNI PST ANCH FOR 2 IN. PSST - 7 GA.	Material		9	Oct 18, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$3,480.75)		
					10	Nov 3, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$3,480.75)		
					1	11	Nov 16, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$3,480.75)		
					12	Dec 1, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.	
					12	Dec 1, 2021	SYSTEM	(\$3,480.75)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0900 -	Total						\$0.00		
	0930	MISC. HIGHWAY SIGNING	Material		8	Oct 1, 2021	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Oct 1, 2021	SYSTEM	(\$12,589.50)		
					9	Oct 18, 2021	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$12,589.50)		
					10	Nov 3, 2021	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$12,589.50)		
					11	Nov 16, 2021	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$12,589.50)		
					12	Dec 1, 2021	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.	
					12	Dec 1, 2021	SYSTEM	(\$12,589.50)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0930 -		M 4 1 1		0	0.5	0)/0755	\$0.00		
	5003	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		6	Sep 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$5,880.00)		
				- Total				\$0.00		
	5002	Total	Material - T	otal				\$0.00		
	5003 -	Total	Maturi		C	Ser C	OVOTEN	\$0.00	This adjustment effects the second seco	
	506 i	TELLO TO LET'			6	Sep 2,	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment	
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		6	2021 Sep 2,	SYSTEM	(\$4,523.52)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		7	Sep 16, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,523.52)	
					8	Oct 1, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$4,523.52)	
					9	Oct 18, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,523.52)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5004 -	Total						\$0.00	
J4P3255 -	Total							\$3,347.89	
Overall -	Total							\$3,347.89	