

#### Pay Estimate Created Date: January 3, 2022

Progress 13	Estimate Number	Contract ID Prime Contractor		18-C05 nacher Brothers E nc.	xcavating	Pay Period Start Pay Period End	202	cember 2, 21 uary 1, 2022	Amount	\$1,350,898.84 \$88,483.06
									Current Contract Amount	\$1,439,381.90
Approval Date										By User
January 3, 2022				Generated and Ap	oproved (an	d should be consid	dered	Draft) at the	Project Office Level by	needhm1
January 3, 2022			Rev	ewed and Approv	ed (and sho	ould be considered	Draft	) at the Resid	dent Engineer Level by	penner1
January 4, 2022				R	eviewed an	d Approved at the	Centr	al Office Con	trollers Office Level by	ramses1
Original Comp	etion Date	e Curre	nt Com	pletion Date	Actual	Completion Date	•	% of C	Current Contract Amour	nt Complete
November ?	, 2021	N	ovembe	r 1, 2021					97.69%	
	Con	tract Informatio	onal Dat	es		Milest	ones			
Date Description	on Orig	ginal Completio	n Date	Current Comple	tion Date	No Milestones E	xist fo	r Contract		
Acceptance Date	Nov	ember 1, 2021		November 1, 202	21					
Awarded Date	Jan	uary 6, 2021		January 6, 2021						
Letting Date	Dec	ember 18, 2020		December 18, 20	)20					
Notice to Proceed	Date Feb	ruary 8, 2021		February 8, 2021	l					
Work Began Date	Jun	e 7, 2021		June 7, 2021						

Contract Total Pay For Es	stimate No. 13				
		This Estimate	Previous	To Date	
201218-C05					
To	tal Posted Items Pay	\$66,112.55	\$1,340,055.59	\$1,406,168.14	
Gro	oss Item Adjustments	\$0.00	\$3,347.89	\$3,347.89	
Inc	entive	\$0.00	\$0.00	\$0.00	
Dis	sincentive	\$0.00	\$0.00	\$0.00	
Liq	uidated Damage	\$0.00	\$0.00	\$0.00	
Oth	her Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$1,343,403.48</mark>	\$1,409,516.03	
Contract Total Payable Th	nis Estimate:	\$66,112.55			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3255	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$115.500	121.9	\$14,079.45
	0090	4071005	TACK COAT	GAL	\$2.250	28	\$63.00
	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$220.500	4	\$882.00
	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$30.050	629	\$18,901.45
	0910	9035004A	SH-FLAT SHEET	SQFT	\$26.250	9	\$236.25
	5005	4029901	MISC.0.5" SURFACE LEVELING LIFT	LS	\$6,825.000	1	\$6,825.00
	5006	8064133	TYPE 1C EROSION CONTROL BLANKET	SQYD	\$1.550	14,618	\$22,657.90
	5007	6189901	MISC ADDITIONAL MOBILIZATION FOR STRIPING	LS	\$1,785.000	1	\$1,785.00
	5008	6189901	MISC ADDITIONAL MOBILIZATION FOR SIGN	LS	\$682.500	1	\$682.50
Project J4P	3255 - Tota	d					\$66,112.5
Overall - To	otal						\$66,112.5



#### Pay Estimate Created Date: January 3, 2022

I	Progres 13	ss Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher E Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	December 2, 2021 January 1, 2022	Original Con Amount Net Change Amount Current Cor Amount	Order	\$88	350,898.84 3,483.06 439,381.90
Project Number	Line No.	Item [	Description	Adjustment Type	Other Item Adjustment Type		Commo	ents	Adjustme Quantit		nent	Adjustment amount
J4P3255	0140	PAVED A	PPROACH, 8 IN.	Material					-40	).8 \$11 <sup>·</sup>	.20	(\$4,536.96)
	0140 PAVED APPROACH, 8 IN.			Material		gener Adj	ated Material P ustment (0001) ng Payment Es	ts the original syste ayment Estimate It due to user needh timate Exception 1 ent Payment Estima	em m1 on	).8 \$11 <sup>-</sup>	.20	\$4,536.96
	0460	SUBST	N. OR ALLOWED ITUTE GROUP A D END SECTION	Material						-5 \$1,294	.60	(\$6,473.00)
	0460	SUBST	N. OR ALLOWED ITUTE GROUP A D END SECTION	Material		gener Adj	ated Material P ustment (0002) ng Payment Es	ts the original syste ayment Estimate It due to user needh timate Exception 2 ent Payment Estima	em m1 on	5 \$1,294	.60	\$6,473.00
Total												\$0.00



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3255	FAF 291-1(87)	Signal improvements	291	JACKSON	from 0.2 mile north of \$	Stuart Road to 0.1 mile south	of Persels Road in Lee's Summit
Totals by .	Job Numbe	rs					
J4P3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$66,112.55 \$0.00 <b>\$66,112.55</b>	Previous \$1,340,055.59 \$3,347.89 <b>\$1,343,403.48</b>	<b>To Date</b> \$1,406,168.14 \$3,347.89 <b>\$1,409,516.03</b>
	Liquid	tive centive lated Damages Contract Adjust	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3255, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Ma @, Acceptance Action Generic 1057JMFRPF 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



#### 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	eport Generated date and can differ from the posted am 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	121.90	461.30	TONS	461.30	\$115.50	\$53,280.15
		0001	0090	4071005	TACK COAT	283.00	28.00	311.00	GAL	311.00	\$2.25	\$699.75
		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	-4.00	4.00	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.	583.00	0.00	583.00	LF	583.00	\$14.70	\$8,570.10
		0001	0310	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	964.00	0.00	964.00	LF	96.00	\$10.50	\$1,008.00
		0001	0320	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	19.00	4.00	23.00	EA	23.00	\$220.50	\$5,071.50
		0001	0330	6205301B	LEFT/RIGHT ARROW 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	2,557.00	0.00	2,557.00	LF	1,854.00	\$0.15	\$278.10
		0001	0360	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	5,800.00	0.00	5,800.00	LF	3,882.00	\$0.35	\$1,358.70
		0001	0370	6205906A	PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,050.00	0.00	3,050.00	LF	3,050.00	\$0.55	\$1,677.50
		0001	0380	6206000C	MARKING PAINT, TYPE L BEADS 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	629.00	834.00	SQYD	834.00	\$30.05	\$25,061.70
		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 E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	550.00	0.00	550.00	LF	550.00	\$1.10	\$605.00
		0020										
		0020	0640	9017208		1,750.00	0.00	1,750.00	LF	1,750.00	\$1.45	\$2,537.50
		0020	0650 0660	9018245 9018613	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	5.00	0.00	5.00	EA	5.00	\$1,417.60 \$13,122.80	\$7,088.00 \$13,122.80
		0030	0670	9020833	LIGHTING AND SIGNALS 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
			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										, .
		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		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)

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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)
01218-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	9.00	167.00	SQFT	167.00	\$26.25	\$4,383.75
		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	1,153.00	1,153.00	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	192.00	192.00	LF	192.00	\$23.56	\$4,523.52
		0001	5005	4029901	MISC.0.5" SURFACE LEVELING LIFT	0.00	1.00	1.00	LS	1.00	\$6,825.00	\$6,825.00
		0001	5006	8064133	TYPE 1C EROSION CONTROL BLANKET	0.00	14,618.00	14,618.00	SQYD	14,618.00	\$1.55	\$22,657.90
		0001	5007	6189901	MISC ADDITIONAL MOBILIZATION FOR STRIPING	0.00	1.00	1.00	LS	1.00	\$1,785.00	\$1,785.00
		0001	5008	6189901	MISC ADDITIONAL MOBILIZATION FOR SIGN INSTALATION	0.00	1.00	1.00	LS	1.00	\$682.50	\$682.50
	Project J	4P3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,406,168.11
1218-C05 Ov	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,406,168.11



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

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

Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0080	4020520	BITUMINOUS P	AVEMENT MIXTURE PG64-22 (SUR	12/28/21	1/3/22	121.90	TONS			53+22.5		59+00.0	CO 0005 - 5	Surface level on Market St.	
0090	4071005	TACK COAT		12/28/21	1/3/22	28.00	GAL			53+22.5		59+00.0		Surface level on Market St.	
0200	6161008 6200021		RNING RAIL SYSTEM PVMT MARK, LT/RT ARROW	12/28/21	1/3/22	0.00 4.00	EA			34+64.32 54+00.0		59+72.04 57+00	CO 0005	Furn lanes on 291	
0410			DMILLING (DEPTH TRANSITIONS)	12/28/21	1/3/22		SQYD			53+22.5		59+00.0		Milling for surface level on Mar	ket St.
0910	9035004A	SH-FLAT SHEE	г	12/28/21	1/3/22	9.00	SQFT			41+50.0		42+00.0	CO 0005 - / St.	Additional object market signs	at 291 and 16t
5002	8069903	MISC. EROSION	CONTROL	12/28/21	1/3/22	0.00	LF			34+64.32		59+72.04	CO 0005		
5004	6173700B	TEMP. TRAFFIC	BARRIER ANCHORED., CONT	12/28/21	1/3/22	0.00	LF			53+00.0		58+00.0	CO 0005		
5005	4029901		OUS PAVEMENT (SURF. LEVEL)		1/3/22	1.00	LS			53+22.5		59+00.0		Surface leveling on Market St.	
5006 5007	8064133 6189901	TYPE 1C EROS MISC.	ION CONTROL BLANKET	12/28/21		14,618.00	SQYD LS			34+64.32 34+64.32		59+72.04 59+72.04	CO 0005 CO 0005		
5008		MISC.		12/28/21		1.00	LS			34+64.32		59+72.04	CO 0005		
e infor	mation be	elow this line	are details for Construction S												
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	5	Sign Informa	ation	Static	on Log Mile	Location	Number of Items	SF E Sig		Special Sign	SF Each Special Sign	Total SF 1 Post
P3255	0190	June 9, 2021	488	CONST-8 ZONE NO PI	48x36 12.	00 WORK		MO 291 N 15.353	LT	1.00	12				
				CONST-8	48x36 12.	00 WORK		MO 291 N 15.353	RT	1.00	12				
				ZONE NO PI	HONE ZON	IE									
				WO20-1 4 ROAD/BRID	8x48 16.0 GE/RAMP \	0 WORK AHEAI	5	SW Scherer Rd W 0.08	RT	1.00	16				
				GO20-2 44 WORK	8x24 8.00	END ROAD		SW Persels Rd. W 0.061	RT	1.00	8				
				WO20-1 4	8x48 16.0	0		SW Persels Rd E 1.072	RT	1.00	16				
				WO20-1 4	8x48 16.0	WORK AHEAI		MO 291 N 15.464	LT	1.00	16				
				ROAD/BRID	GE/RAMP \	WORK AHEAI	0								
				WO20-1 4 ROAD/BRID		0 WORK AHEAI	5	MO 291 N 15.464	RT	1.00	16				
				WO21-5b 4 WORK AHEA	18x48 16.0 AD	00 SHOULDEI	२	MO 291 N 15.531	LT	1.00	16				
				WO21-5b 4	8x48 16.0	00 SHOULDEI	२	MO 291 N 15.531	RT	1.00	16				
				WORK AHE/ WO5-5 48		) NARROW		MO 291 N 15.636	LT	1.00	16				
				LANES											
				WO5-5 48 LANES	8x48 16.00	) NARROW		MO 291 N 15.636	RT	1.00	16				
				WO7-3a 3 MILES (PLA		NEXT XX		MO 291 N 15.636	LT	1.00	5				
				R2-1 36x		SPEED LIMIT		MO 291 N 15.762	LT	1.00	12				
				XX R2-1 36x	48 12 00 9	SPEED LIMIT		MO 291 N 15.762	RT	1.00	12				
				XX											
				G020-5aP 3 (PLAQUE)	6.0 66x24	0 WORK ZON	E	MO 291 N 15.762	LT	1.00	6				
				G020-5aP 3 (PLAQUE)	6x24 6.0	0 WORK ZON	E	MO 291 N 15.762	RT	1.00	6				
					48 12.00 \$	SPEED LIMIT		MO 291 N 16.047	LT	1.00	12				
				XX	40 40 00 0			NO 201 N 40 017	DT	1.00	40				
				R2-1 36x XX	40 12.00	SPEED LIMIT		MO 291 N 16.047	RT	1.00	12				
				G020-5aP 3 (PLAQUE)	86x24 6.0	0 WORK ZON	E	MO 291 N 16.047	LT	1.00	6				
				G020-5aP 3 (PLAQUE)	6x24 6.0	0 WORK ZON	E	MO 291 N 16.047	RT	1.00	6				
					3x24 8.00	END ROAD		MO 291 N 16.703	LT	1.00	8				
				WORK G020-2 44		END ROAD		MO 291 N 16.703	RT	1.00	8				
				WORK WORK	5X24 6.00	END ROAD		MO 291 N 16.703	KI	1.00					
				WO7-3a 3 MILES (PLA	0x24 5.00 QUE)	NEXT XX		MO 291 N 5.636	RT	1.00	5				
				CONST-8	48x36 12.			MO 291 S 32.531	LT	1.00	12				
				ZONE NO PI CONST-8	48x36 12.	00 WORK		MO 291 S 32.531	RT	1.00	12				
				ZONE NO PI	HONE ZON	IE									
				WO20-1 4 ROAD/BRID	ox48 16.0 GE/RAMP \	0 WORK AHEAI	<b>b</b>	MO 291 S 32.616	Left	1.00	16				
				WO20-1 4 ROAD/BRID	8x48 16.0 GE/RAMP \	0 WORK AHEAI	5	MO 291 S 32.616	RT	1.00	16				
				WO21-5b 4	8x48 16.0	0 SHOULDEI		MO 291 S 32.679	LT	1.00	16				
				WORK AHE	8x48 16.0	0 SHOULDEI	2	MO 291 S 32.679	RT	1.00	16				
				WORK AHE	AD.										
				WO5-5 48 LANES	sx48 16.00	NARROW		MO 291 S 32.78	LT	1.00	16				
				WO5-5 48 LANES	8x48 16.00	NARROW		MO 291 S 32.78	RT	1.00	16				
				WO7-3a 3	0x24 5.00	NEXT XX		MO 291 S 32.78	LT	1.00	5				
				MILES (PLA) WO7-3a 3		) NEXT XX		MO 291 S 32.78	RT	1.00	5				
				MILES (PLA	QUE)										
				R2-1 36x XX	48 12.00 \$	SPEED LIMIT		MO 291 S 32.875	LT	1.00	12				
				R2-1 36x XX	48 12.00 \$	SPEED LIMIT		MO 291 S 32.875	RT	1.00	12				
				G020-5aP 3	86x24 6.0	0 WORK ZON	E	MO 291 S 32.875	LT	1.00	6				
				(PLAQUE)		0 WORK ZON		MO 291 S 32.875	RT	1.00	6				
				(PLAQUE)			-	WU 201 0 32.010	151	1.00	U				
				GO20-2 44 WORK	8x24 8.00	END ROAD		MO 291 S 33.564	LT	1.00	8				
				GO20-2 44 WORK	3x24 8.00	END ROAD		MO 291 S 33.564	RT	1.00	8				
					8x48 16.0	•		SE Bailey Rd W 1.749	RT	1.00	16				



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

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

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 1 Post
0190	June 9, 2021	488	ROAD/BRIDGE/RAMP WORK AHEAD		SE Bailey Rd. W 1.749	DT	4.00	8			
			GO20-2 48x24 8.00 END ROAD WORK		SE Balley Rd. W 1.749	RT	1.00	8			
			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,	96	WO20-6a 48x48 16.00		0.104	SB 291 S	1.00	16			
	2021		RIGHT/CENTER/LEFT LANE CLOSED								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB 291 S	2.00	16			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			SB 291 S	1.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB 291 S	2.00	16			
	July 30, 2021	244	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		.324	R of Market SB	1.00	12.5			
			TRAFFIC ONLY								
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.411	R of Market SB	1.00	16			
			WO20-3 48x48 16.00 ROAD		.471	R of Market SB	1.00	16			
			CLOSED AHEAD 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		1.222	R of Thompson	0.00	16		16.00	
			AHEAD See Special Sign Details		1.292	WB R of Thompson	1.00		72x42 Scherer Road Closed	21.00	
			See Special Sign Details		1.357	WB R of Thompson WB	1.00		48x48 Scherer Detour (Right)	16.00	
			See Special Sign Details		16.159	L of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	
			See Special Sign Details		16.159	R of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	
			See Special Sign Details		16.413	L of 291 NB	0.00		48x48 Scherer Detour (Left)	16.00	
			See Special Sign Details		16.413 16.649	R of 291 NB	0.00	3	48x48 Scherer Detour (Left)	16.00	
			MO4-8a         24x18         3.00 END DETOUR           WO20-2         48x48         16.00 DETOUR           AHEAD         48x48         16.00 DETOUR		3.600	R of 291 NB R of Scherer EB	0.00	3			
			R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.681	R of Scherer EB	1.00	12.5			
			See Special Sign Details		3.733	R of Scherer EB	1.00		36x60 291 Detour (Left)	15.00	
			See Special Sign Details R11-3a 60x30 12.50 ROAD		3.755 3.811	R of Scherer EB R of Scherer EB	1.00	12.5	36x60 291 Detour (Left)	15.00	
			CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY W020-3 48x48 16.00 ROAD		3.862	R of Scherer EB	1.00	16			
			CLOSED AHEAD								
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.908	R of Scherer EB	1.00	16			
			MO4-8a 24x18 3.00 END DETOUR		32.877	R of 291 SB	0.00	3			
		710	See Special Sign Details		.0	R of Persels EB	1.00		36x78 291 N Detour (Left)	19.50	
			See Special Sign Details See Special Sign Details		4.00	R of Scherer EB R of Persels WB	1.00		48x48 Thompson Detour (Left) 48x48 Scherer Detour (Left)	16.00	
			MO4-8a 24x18 3.00 END DETOUR		.09	R of Bailey EB	1.00	3		10.00	
			See Special Sign Details		.13	R of 16th EB	1.00		48x48 Thompson Detour (Right)	16.00	
			MO4-8a 24x18 3.00 END DETOUR		.14	R of 16th EB	1.00	3			
			MO4-8a 24x18 3.00 END DETOUR		.15	R of Persels WB	1.00	3			
			MO4-8a 24x18 3.00 END DETOUR WO20-1 48x48 16.00		.20	R of Thompson EB R of Market SB	0.00	3			
			ROAD/BRIDGE/RAMP WORK AHEAD					10			
			See Special Sign Details		.30	R of Jefferson SB R of Market NB	1.00		48x48 Scherer Detour (Straight)	16.00	
			See Special Sign Details See Special Sign Details		.57	R of Market NB R of Jefferson NB	1.00		48x48 Thompson Detour (Right) 36x78 291 N Detour (Right)	19.50	
			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		1.19	R of Thompson	1.00	16			
			AHEAD See Special Sign Details		1.32	WB R of Thompson	1.00		36x78 291 S Detour (Right)	19.50	
			See Special Sign Details		1.35	WB R of Thompson	1.00		36x78 291 S Detour (Right)	19.50	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		15.32	WB R & L of 291 NB	2.00	16			
			AHEAD 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	



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

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

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
P3255	0190	July 30, 2021	710	See Special Sign Details		15.87	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.
				See Special Sign Details		15.87	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.
				See Special Sign Details		16.16	L of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	1
				See Special Sign Details		16.16	R of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	1
				See Special Sign Details		16.16	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.
				See Special Sign Details		16.16	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.
				See Special Sign Details		16.34	L of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.
				See Special Sign Details		16.34	R of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.
				See Special Sign Details		16.42	L of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	1
				See Special Sign Details		16.42	R of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	1
				See Special Sign Details		16.42	L of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	2
				See Special Sign Details		16.42	R of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	2
				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 EB	1.00		36x78 291 N Detour (Left)	19.50	19
				See Special Sign Details		3.76	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.80	R of Scherer EB	1.00	12.5			12
				WO20-2 48x48 16.00 DETOUR AHEAD		3.90	R of Scherer EB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		32.88	R & L of 291 SB	2.00	16			3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		32.98	R of 291 SB	1.00	16			
				See Special Sign Details		.00	R of 16th EB	1.00		48x48 Thompson Detour (Straight)	16.00	
	0190 - Total											1537.



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0020	CLASS A EXCAVATION	Price FUEL	Type	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.	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.
		THICK)			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
				- Total				\$1,102.79	
			Price FUEL	- Total				\$1,102.79	
	0060 -							\$1,102.79	
	0070	MISC.	Material		6	Sep 2, 2021	SYSTEM	\$166,991.00	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.
					6	Sep 2, 2021	SYSTEM	(\$166,991.00)	



Project       Line       Description       Adjustment Type       Other Adjustment Type       Est Number       Created Date       Amount By       Amount       Amount       Remark         J4P3255       0070       MISC.       Material	
2021     Estimate Item Adjustment (0001) due to us Estimate Exception 1 on the current Paym       7     Sep 16, 2021     SYSTEM     (\$166,996.17)	
2021	ser nguyep1 overridding Payment
8 Oct 1, SYSTEM \$166,996.17 This adjustment offsets the original system	
2021 Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Paym	ser nguyep1 overridding Payment
8 Oct 1, 2021 SYSTEM (\$166,996.17)	
9 Oct 18, 2021 SYSTEM \$166,996.17 This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 1 on the current Paym	ser needhm1 overridding Payment
9 Oct 18, SYSTEM (\$166,996.17) 2021	
10Nov 3, 2021SYSTEM\$166,996.17This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Paym	ser needhm1 overridding Payment
10 Nov 3, 2021 SYSTEM (\$166,996.17)	
11Nov 16, 2021SYSTEM\$166,996.17This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Paym	ser needhm1 overridding Payment
11 Nov 16, SYSTEM (\$166,996.17) 2021	
12     Dec 1, 2021     SYSTEM     \$166,996.17     This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 1 on the current Paym	ser needhm1 overridding Payment
12 Dec 1, 2021 SYSTEM (\$166,996.17)	
- Total \$0.00	
86-6- Vel T-6-1	
Material - Total \$0.00	
0070 - Total \$0.00	
0070 - Total     \$0.00       0080     BITUMINOUS PAVEMENT MIXTURE     Material     7     Sep 16, 2021     SYSTEM     \$39,200.70     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Paym	ser nguyep1 overridding Payment
0070 - Total     \$0.00       0080     BITUMINOUS PAVEMENT     Material     7     Sep 16, 2021     SYSTEM     \$39,200.70     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us	ser nguyep1 overridding Payment
0070 - Total     \$0.00       0080     BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR     Material All     7     Sep 16, 2021     SYSTEM     \$39,200.70     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Paym       7     Sep 16, 7     SYSTEM     (\$39,200.70)	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment
0070 - Total       \$0.00         0080       BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR       Material         7       Sep 16, 2021       SYSTEM       \$\$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payment 8         8       Oct 1, 2021       SYSTEM       \$\$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to us	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment
0070 - Total       \$0.00         0080       BITUMINOUS PAVEMENT MXTURE PG64-22 (SUR       Material PG64-22 (SUR       Material A       7       Sep 16, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payment 2021         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment
0070 - Total       \$0.00         0080       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Material       7       Sep 16, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         7       Sep 16, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         9       Oct 18, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0004) due to us	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment
0070 - Total       Stop         0080       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Material         7       Sep 16, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Paym         9       Oct 18, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 2 on the current Paym	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate.
0070 - Total       Stop         0080       BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR       Material         7       Sep 16, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         7       Sep 16, 2021       SYSTEM       (\$39,200.70)       This adjustment offsets the original system Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         8       Oct 1, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Exception 2 on the current Paym         9       Oct 18, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 2 on the current Paym         9       Oct 18, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 2 on the current Paym         9       Oct 18, 2021       SYSTEM       \$39,200.70       This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 2 on the current Paym	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate.
0070 - Total         \$0.00           0080         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR         Material         7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate learn Adjustment (0002) due to us Estimate Exception 2 on the current Paym           7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate learn Adjustment (0003) due to us Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate learn Adjustment (0003) due to us Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate learn Adjustment (0004) due to us Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate learn Adjustment (0004) due to us Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Paym	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate.
0070 - Total         S0.00           0080         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR         Material         7         Sep 16, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate tem Adjustment (0002) due to us Estimate Exception 2 on the current Paym           7         Sep 16, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate tem Adjustment (0003) due to us Estimate tem Adjustment (0003) due to us Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate tem Adjustment (0003) due to us Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70)         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70)         This adjustment offs	ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser nguyep1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate. n-generated Material Payment ser needhm1 overridding Payment ent Estimate.
0070 - Total         \$0.00           0080         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR         Material         7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate tem Adjustment (0002) due to us Estimate Exception 2 on the current Paym           7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 202	ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate.
0070 - Total         Sum           0080         BITUMINOUS PAVENT WIXTURE PG64-22 (SUR         Material         7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate texception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 16, 2021         SYSTEM	ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate.
0070 - Total         50.00           0080         BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR         Material MIXTURE PG64-22 (SUR         Material PAVEMENT MIXTURE         7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           7         Sep 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           8         Oct 1, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           9         Oct 18, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 3, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           10         Nov 16, 2021         SYSTEM         \$39,200.70         This adjustment offsets the original system Estimate Exception 2 on the current Paym           11 <td>ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate.</td>	ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser nguyep1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate. n-generated Material Payment ser needhm1 overridding Payment lent Estimate.



Jan 5, 2022

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-	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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	0		Туре	Adjustment Type		Date	By	. Should	
J4P3255	0130	6 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 2, 2021	SYSTEM	(\$13,031.85)	
					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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$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)	
					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)	
					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)	
					13	Jan 3, 2022	SYSTEM	\$4,536.96	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.
					13	Jan 3, 2022	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	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J4P3255	0140	PAVED APPROACH, 8 IN.	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 Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$4,762.80)	
					7	Sep 16, 2021	SYSTEM	\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,762.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PAVED DITCH	Material		4	Jul 30, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$2,635.68)	
					5	Aug 16, 2021	SYSTEM	\$2,635.68	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.
					5	Aug 16, 2021	SYSTEM	(\$2,635.68)	
					6	Sep 2, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,635.68)	
					7	Sep 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,635.68)	
					8	Oct 1, 2021	SYSTEM	\$2,635.68	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.
					8	Oct 1, 2021	SYSTEM	(\$2,635.68)	
					9	Oct 18, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,635.68)	
					10	Nov 3, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,635.68)	
					11	Nov 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,635.68)	
					12	Dec 1, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$2,635.68)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3255	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 16, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$3,222.45)	
					4	Jul 30, 2021	SYSTEM	\$3,222.45	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.
					4	Jul 30, 2021	SYSTEM	(\$3,222.45)	
					5	Aug 16, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$3,222.45)	
					6	Sep 2, 2021	SYSTEM	\$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$3,222.45)	
					7	Sep 16, 2021	SYSTEM	\$3,222.45	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.
					7	Sep 16, 2021	SYSTEM	(\$3,222.45)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	\$3,855.20	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.
					1	Jun 16, 2021	SYSTEM	(\$3,855.20)	
					2	Jul 1, 2021	SYSTEM	\$4,613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$4,613.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total		_				\$0.00	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	\$357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$357.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0220	RELOCATED SIGNS	Material		9	Oct 18, 2021	SYSTEM	\$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,346.30)	
					10	Nov 3, 2021	SYSTEM	\$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,346.30)	
					11	Nov 16, 2021	SYSTEM	\$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,346.30)	



Jan 5, 2022

JAP325         220 EVA         PEDICATED For all control in the second se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Control         Control         Control         Control         Control           Image: Control </td <td>J4P3255</td> <td>0220</td> <td></td> <td>Material</td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$2,346.30</td> <td>Estimate Item Adjustment (0005) due to user needhm1 overridding Payment</td>	J4P3255	0220		Material		12		SYSTEM	\$2,346.30	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment
Column         Material Total         State         State           02:0         C4AMENELIZE, (TRMLINE)         Material Total         2         Material Total         9757EH         Sc100         This adjustment offersite the citical system-generated Material Payment Estimate Enception 17 on the counced Equipant 20 on the counced Equipan						12		SYSTEM	(\$2,346.30)	
023 - Total         United and a start of a					- Total				\$0.00	
0230         CHANNELZED (TRULINE)         Matrix Particle (TRULINE)         Matrix Particle (TRULINE) <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
Image: statustic fiers Adjustment (DDS) is also used meeting overriding Payment Edmands         Extende fiers Adjustment (DDS) is also used meeting overriding Payment Edmands           Image: statustic fiers adjustment (DDS)         Image: statustic fiers adjustment adjustment (DDS)         Image: statustic fiers ad		0220 -	Total						\$0.00	
Image: state in the state in thest. The state is the state in the state in the state i		0230		Material		2		SYSTEM	\$2,016.00	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
Internal - Total         Use of the control of th						2		SYSTEM	(\$2,016.00)	
0230 - Total         U         40.0           0260         FLASHRE, ARROW PARE, Version Participation Participati Participati Participati Participation Partinter Participate Part					- Total				\$0.00	
0200         FLACHNO         Material         2         241         SYSTEM         91.155 00         The adjustment of formal system-spectrade Material Payment           4         2021         2021         SYSTEM         (\$1.155 00)         The adjustment of formal system-spectrade Material Payment           4         2021         SYSTEM         (\$1.155 00)         The adjustment of formal system-spectrade Material Payment           4         2021         SYSTEM         \$1.155 00         The adjustment of formal system-spectrade Material Payment           3         201 (\$0, SYSTEM         \$1.155 00         The adjustment of formal system-spectrade Material Payment           3         201 (\$0, SYSTEM         \$1.155 00         The adjustment of formal system-spectrade Material Payment           4         2021         SYSTEM         \$1.155 00         The adjustment of formation approximate Exception 1 on the current Payment Estimate.           4         2021         SYSTEM         \$1.155 00         The adjustment of formation approximate Exception 1 on the current Payment Estimate.           4         2021         SYSTEM         \$1.155 00         The adjustment of formation approximate Exception 1 on the current Payment Estimate.           7         7         2021         SYSTEM         \$18,000.00         The adjustment offerets the original system-spenerated Material Payment Estima				Material - T	otal				\$0.00	
ARROW PANEL         ARROW PANEL         Image: Second Secon		0230 -	Total						\$0.00	
View         View <td< td=""><td></td><td>0250</td><td></td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$1,155.00</td><td>Estimate Item Adjustment (0014) due to user needhm1 overridding Payment</td></td<>		0250		Material		2		SYSTEM	\$1,155.00	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$1,155.00)</td><td></td></th<>						2		SYSTEM	(\$1,155.00)	
Image: series of the						3		SYSTEM	\$1,155.00	Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment
Image: Problem in the second						3		SYSTEM	(\$1,155.00)	
Image: Contract in the image: Contrat in the image: Contract in the image: Contract in the						4		SYSTEM	\$1,155.00	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment
Vertical         State         State         State           0250 - Total         CMS W/O COMMUNICATION INTERFACE, CONTFF         Material         Jun 16, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18.900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           2020         Octoal         Verter         \$0.00         SYSTEM         \$16.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the curr						4		SYSTEM	(\$1,155.00)	
O250 - Total         Solution         Solution         Solution           0250 - Total         CMSWINCATION INTERFACE CONMUNICATION INTERFACE CONT F/         Material 4         Autor 16, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exaception 4 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           1         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0         Total         - Total         50.00         50.00           0260 - Total         Oct 18, 2021         SYSTEM         \$516.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           0280         PREF THERMO PAYEMENT WHITE         Mat					- Total				\$0.00	
0260         CMS WO NUMUNICATION         Material I         Jun 16, 2021         SYSTEN         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep 1 overridding Payment Estimate Item Adjustment (0015) due to user nguyep 1 overridding Payment Estimate Item Adjustment (0015) due to user nguyep 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0015) due to user needhm 1 overridding Payment Estimate Item Adjustment (0016) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0008) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007) due to user needhm 1 overridding Payment Estimate Item Adjustment (0007)				Material - T	otal				\$0.00	
Vertice     COMMUNICATION INTERACE, CONT F/ CONT F/		0250 -	Total						\$0.00	
1       Jun 16, SYSTEM (\$18,900.00)         2021       2021       \$VSTEM (\$18,900.00)         2       Jul 1, 2021       \$VSTEM (\$18,900.00)       This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0015) due to user needhm 1 overridding Payment 0         2       Jul 1, 2021       \$VSTEM (\$18,900.00)       This adjustment (0015) due to user needhm 1 overridding Payment 0         0       - Total       \$VSTEM (\$18,900.00)       \$VSTEM (\$18,900.00)         Material - Total         \$VSTEM (\$2021)		0260	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$18,900.00	Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment
<ul> <li></li></ul>			CONT F			1		SYSTEM	(\$18,900.00)	
Image: Constraint of the second se						2		SYSTEM	\$18,900.00	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Material - Total       \$0.00         O260 - Total         0290       PREF THERMO PAVEMENT MARKING, 4 IN WHITE       Material       9       Oct 18, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         10       Nov 3, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         10       Nov 3, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         11       Nov 16, 2021       SYSTEM       \$\$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						2		SYSTEM	(\$18,900.00)	
O260 - Total         S0.00           0290         PREF THERMO PAVEMENT MARKING, 4 IN WHITE         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.           9         Oct 18, 2021         SYSTEM         (\$\$516.60)           10         Nov 3, 2021         SYSTEM         \$\$516.60           10         Nov 3, 2021         SYSTEM         \$\$16.60           10         Nov 3, 2021         SYSTEM         \$\$16.60           11         Nov 16, 2021         SYSTEM         \$\$16.60           11         Nov 16, 2021         SYSTEM         \$\$16.60           11         Nov 16, 2021         SYSTEM         \$\$16.60					- Total				\$0.00	
0290         PREF THERMO PAVEMENT MARKING, 4 IN WHITE         Material PAVEMENT MARKING, 4 IN WHITE         Pave Pave Pave Pave Marking Pave Marking Pave Marking Pave Marking Pave Pave Pave Marking Pave Pave Pave Pave Pave Pave Pave Pave				Material - T	otal				\$0.00	
PAVEMENT MARKING, 4 IN WHITE       2021       2021       Estimate Item Adjustment (0008) dué to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       (\$516.60)         11       Nov 16, 2021       SYSTEM       \$516.60		0260 -	Total						\$0.00	
9       Oct 18, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate         10       Nov 3, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       (\$516.60)         11       Nov 16, 2021       SYSTEM       \$516.60         11       Nov 16, 2021       SYSTEM       (\$516.60)         11       Nov 16, 2021       SYSTEM       System 2007         11       Nov 16, 2021       SYSTEM       (\$516.60)		0290	PAVEMENT MARKING, 4 IN	Material		9		SYSTEM	\$516.60	Estimate Item Adjustment (0008) due to user needhm1 overridding Payment
2021     Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       10     Nov 3, 2021     SYSTEM (\$516.60)       11     Nov 16, 2021     \$SYSTEM \$516.60						9		SYSTEM	(\$516.60)	
2021     2021       11     Nov 16, 2021       12     Nov 16, 2021       13     Nov 16, 2021       14     Nov 16, 2021       15     SYSTEM       16     SYSTEM       17     Nov 16, 2021       18     SYSTEM       19     SYSTEM       11     Nov 16, 2021       11     SYSTEM       12     SYSTEM       13     SYSTEM       14     SYSTEM       15     SYSTEM						10		SYSTEM	\$516.60	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment
2021     Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       11     Nov 16, 2021     (\$516.60)						10		SYSTEM	(\$516.60)	
2021						11		SYSTEM	\$516.60	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment
12 Dec 1. SYSTEM \$516.60 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$516.60)	
						12	Dec 1,	SYSTEM	\$516.60	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0290		Material	Туре		2021			Estimate Item Adjustment (0006) due to user needhm1 overridding Payment
		PAVEMENT MARKING, 4 IN WHITE			12	Dec 1, 2021	SYSTEM	(\$516.60)	Estimate Exception 6 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$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 - To	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 - To	otal				\$0.00	
	0310 -	Total						\$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	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,	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0320	PREF THERMO PVMT MARK,	Material			2021			Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		LT/RT ARROW			11	Nov 16, 2021	SYSTEM	(\$4,189.50)	
					12	Dec 1, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$4,189.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0340	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Aug 16, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,347.25)	
					6	Sep 2, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,347.25)	
					7	Sep 16, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,347.25)	
					8	Oct 1, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$1,347.25)	
					9	Oct 18, 2021	SYSTEM	\$1,347.25	This 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.
					9	Oct 18, 2021	SYSTEM	(\$1,347.25)	
					10	Nov 3, 2021	SYSTEM	\$1,347.25	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.
					10	Nov 3, 2021	SYSTEM	(\$1,347.25)	
					11	Nov 16, 2021	SYSTEM	\$1,347.25	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.
					11	Nov 16, 2021	SYSTEM	(\$1,347.25)	
					12	Dec 1, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$1,347.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	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.
		PAINT			9	Oct 18, 2021	SYSTEM	(\$278.10)	
					10	Nov 3, 2021	SYSTEM	\$278.10	This 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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0350	4 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE	Material - T	otal				\$0.00	
	0350 -							\$0.00	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0460	18 IN. GROUP A FLARED END	Material		10	Nov 3, 2021	SYSTEM	(\$6,473.00)	
		SECT			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 Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$6,473.00)	
					12	Dec 1, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$6,473.00)	
					13	Jan 3, 2022	SYSTEM	\$6,473.00	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.
					13	Jan 3, 2022	SYSTEM	(\$6,473.00)	
				- Total				\$0.00	
			Material - T	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, 2021	SYSTEM	\$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,865.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
	0480	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 - T	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.



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3255	0490	SEEDING - COOL SEASON	Material		8	Oct 1, 2021	SYSTEM	(\$4,640.68)	
		MIXTURES			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 Estimate Exception 13 on the current Payment Estimate.
					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 - T	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	
	0530 -	- Total	Material - T	otal					
	0530 0560	- Total LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material - T	otal	7	Sep 16, 2021	SYSTEM	\$0.00	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.
	_	LIGHTING POLE, 45 FT. OR 13.5 M,		otal	7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment
	_	LIGHTING POLE, 45 FT. OR 13.5 M,		otal		2021 Sep 16,		\$0.00 \$0.00 \$10,864.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment
	_	LIGHTING POLE, 45 FT. OR 13.5 M,		otal	7	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00)	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	_	LIGHTING POLE, 45 FT. OR 13.5 M,		otal - Total	7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	_	LIGHTING POLE, 45 FT. OR 13.5 M,		- Total	7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00)	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	- Total	7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) \$0.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material	- Total	7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) \$0.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material Material - T	- Total	7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material Material - T	- Total	7 8 8 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00 \$301.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material Material - T	- Total	7 8 8 7 7 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00 \$0.00 (\$301.00)	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material Material - T	- Total	7 8 8 7 7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) \$0.00 \$0.00 \$301.00 (\$301.00) \$301.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material Material - T	- Total otal	7 8 8 7 7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00 \$301.00 (\$301.00) \$301.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560 0560 0570	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material - T	- Total otal	7 8 8 7 7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00 \$301.00 (\$301.00) \$301.00 (\$301.00) (\$301.00)	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0560 0560 0570	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT • Total BRACKET ARM, 4 FT. OR 1.2 M	Material - T Material - T	- Total otal	7 8 8 7 7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,864.00 (\$10,864.00) \$10,864.00 (\$10,864.00) (\$10,864.00) \$0.00 \$0.00 (\$301.00) (\$301.00) \$301.00 (\$301.00) (\$301.00) (\$301.00)	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Jan 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4P3255	0580	BRACKET ARM, 6 FT. OR 1.8 M	Material			2021																				
					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	1			\$0.00																		
			Material - T	otal				\$0.00																		
	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 - To	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 - To	otal				\$0.00																		
	0600 -	Total						\$0.00																		
	0650	POLE FOUNDATION (45 FT. OR 13.5 M	Material	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,	SYSTEM	(\$7,088.00)																		



Jan 5, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0650	POLE	Material			2021			
		FOUNDATION (45 FT. OR 13.5 M		- Total		1		\$0.00	
			Material - Total					\$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, 2021	SYSTEM	(\$2,893.80)	
					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 - To	otal				\$0.00	
	0670 -	Total						\$0.00	
	0710	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 - Total					\$0.00	
	0710 -	Total						\$0.00	
	0720	POST, TYPE B, LONGEST ARM 55 FT.	Material	rial	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 - To	otal				\$0.00	



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JAPSTO         VIDUAL         Markation         Markation         Standing         Standing <thstanding< th="">         Standing         <t< td=""><td>Project</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td></td><td>Est. Number</td><td>Created Date</td><td>Created By</td><td>Amount</td><td>Remarks</td></t<></thstanding<>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J4P3255	0750		Material	Type	5		SYSTEM	\$51,268.10	
			TRACER WIRE			5	Aug 16	OVOTEM	(\$51.269.10)	Estimate Exception 17 on the current Payment Estimate.
Image: space of the s						5		STSTEIN	(\$51,200.10)	
Image: Control of Con						6		SYSTEM	\$51,268.10	Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment
90.00         30.00           770 - Total         50.00           0700 - Total         50.00           0         0.00           0         0.00           0         0.00           0         0.00           0         0.00           0         0.00           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0						6		SYSTEM	(\$51,268.10)	
959 - Total         9100           0770         CONUUT, 41, H, TRACER WIRE         Katerial         5         Aug 16, SYSTER         SYSTER         SY1111.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 18 on the current Payment Estimate.           0         Sign 2, SYSTER         SYSTER         SY1111.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 18 on the current Payment Estimate.           0         Sign 2, SYSTER         SYSTER         SY1111.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 30 on the current Payment Estimate.           0         Sign 2, SYSTER         SYSTER         SY1111.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 30 on the current Payment Estimate.           0         Sign 2, SYSTER         SYSTER         SY111.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 30 on the current Payment Estimate.           0         Sign 2, SYSTER         SYSTER         Sy113.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0         Sign 2, SYSTER         Sy112.00         This indicationed frame of plants a system generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0         Sign 2, Sign 2, Sign 2, Sign					- Total				\$0.00	
0770         CONDUCT, 41%, 14%         Material PlayEiD WIRE         5         Aug 10, 271         SYSTEM         521,111.00         This adjustment (00.51) and is using nupper) considing Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.           0         Sup 10, 2022         SYSTEM         (21,111.00)         Imagination of the current Payment Estimate.           0         Sup 2, 2022         SYSTEM         (21,111.00)         Imagination of the current Payment Estimate.           0         Sup 2, 2022         SYSTEM         (21,111.00)         Imagination of the current Payment Estimate.           0         Sup 2, 2022         SYSTEM         (21,111.00)         Imagination of the current Payment Estimate.           0         C770 - Total         Imagination of the current Payment Estimate.         Imagination of the current Payment Estimate.           0         C770 - Total         Imagination of the current Payment Estimate.         Imagination of the current Payment Estimate.           0         C770 - Total         Imagination of the current Payment Estimate.         Imagination of the current Payment Estimate.           0         C770 - Total         Imagination of the current Payment Estimate.         Imagination of the current Payment Estimate.           0         C770 - Total         Imagination of the current Payment Estimate.         Imagination of the				Material - To	ıl - Total				\$0.00	
PUSHED WITH TRACER WIRE FRACER WIRE Reference of the second of		0750 -	Total						\$0.00	
Image: state in the s		0770	PUSHED WITH	Material		5		SYSTEM	\$21,111.80	Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment
Image: Control in the contro						5		SYSTEM	(\$21,111.80)	
Image: Control in the contro						6		SYSTEM	\$21,111.80	Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment
Image: contract contract         Status         Status           0770 - Total         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00           0         50.00						6		SYSTEM	(\$21,111.80)	
0770 - Total         50.00           0820         PLUL BOX, PREFORME         Material         5         Aug 16, 2021         SYSTEM         \$9,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         3ep 2, 2021         SYSTEM         \$9,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         3ep 2, 2021         SYSTEM         \$9,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           0         1-Total         5         Aug 16, 2021         SYSTEM         \$9,130.50           0         -Total         5         SYSTEM         \$9,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           0         Sep 2, 2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0640         PULL BOX.         SYSTEM         \$2,335.10         This adjustment offsets the original system-					- Total				<u>\$0.00</u>	
0020         PULL B2X, PREFORMED CLASS 2         Material Preformation         5         Aug 16, 2021         SYSTEM         59,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0         2021         2021         SYSTEM         59,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0         2021         SYSTEM         59,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           0         380.2         SYSTEM         59,130.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           0         - Total         - Total         5         Aug 16, 2021         SYSTEM         52,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0         0         - Total         5         Aug 16, 2021         SYSTEM         52,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0         0         See 2, 2021         SYSTEM         52,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on				Material - To						
PREFORMED CLASS 2         PREFORMED CLASS 2         PREFORMED CLASS 2         PREFORMED F         2021         Converted System         System         (\$9,130.50)           5         Aug 16, 2021         SYSTEM         \$9,130.50)         This adjustment (014) due to user rouveer) overridding Payment Estimate Exception 13 on the current Payment Estimate.           6         Sep 2, 2021         SYSTEM         \$9,130.50)         This adjustment (016) due to user rouveer) overridding Payment Estimate Exception 31 on the current Payment Estimate.           7-Total         Sep 2, 2021         SYSTEM         \$9,130.50)         This adjustment (016) due to user rouveer) overridding Payment Estimate Exception 31 on the current Payment Estimate.           0820 - Total         Sep 2, 2021         SYSTEM         \$9,130.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           0840         PULL BOX PREFORMED         Material - Total         \$2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           0840 - Total         - Total         \$2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           0840 - Total         - Total         \$0.00         SYSTEM <t< td=""><td></td><td>0770 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0770 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline  c c  $		0820	PREFORMED	Material	laterial	5		SYSTEM	\$9,130.50	Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment
Image: base in the second se						5		SYSTEM	(\$9,130.50)	
Image: Note of the second se						6		SYSTEM	\$9,130.50	Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment
Material - Total         S0.00           0820 - Total         90.00           0840         PULL BOX, PREFORME OLASS 5         Material - Total         5         Aug 16, 2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding Payment Estimate tem Adjustment (0016) due to user nguyep1 overridding Payment Estimate tem Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.           0         - Total         6         Sep 2, 2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           0         - Total         - Total         50.00         -           0         - Total         - S0.00         -           0         - Total         50.00         -           0         - Total         - S0.00         -           0         - Solo         -         -         -           0         BASE, CONCRETE         8         Oct 1, 2021         SYSTEM         \$20,209.30         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0         Oct 1, 2021						6		SYSTEM	(\$9,130.50)	
0820 - Total         SQ.00           0840         PULL BOX, PREFORMED CLASS 5         Material PREFORMED CLASS 5         Material PREFORMED CLASS 5         Material PREFORMED CLASS 5         Material PREFORMED CLASS 5         S         Support         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 32 on the current Payment Estimate.           0840 - Total         - Total         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           0850         CONCRETE         Material - Total         SYSTEM         \$20,203         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           0850         CONCRETE         Material - Total         SYSTEM         \$20,209.36         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0850         CONCRETE         8         Oct 1, 2021         SYSTEM         \$20,209.36         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.					- Total				\$0.00	
0840         PULL BOX, PREFORMED CLASS 5         Material Network         5         Aug 16, 2021         SYSTEM         \$2,335.10         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding Payment Estimate tem Adjustment (0015) due to user nguyep1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user nguyep1 overridding Payment Estimate tem Adjustment (0018) due to user needhm1 overridding Payment Estimate tem Adjustment (0018) due to user needhm1 overridding Payment Estimate tem Adjustment (0018) due to user needhm1 overridding Payment Estimate tem Adjustment (0018) due to user needhm1 overridding Payment Estimate tem Adjustment (0018) due to user needhm1 overridding Payment Estimate tem Adjustment (0018) due to u				Material - T	otal				\$0.00	
PREFORMED CLASS 5     PREFORMED CLASS 5		0820 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline & \hline $		0840	PREFORMED	Material		5		SYSTEM	\$2,335.10	Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment
Image: Problem in the second secon						5		SYSTEM	(\$2,335.10)	
Image: constraint of the section o						6		SYSTEM	\$2,335.10	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
Image: Note of the image: Note of						6		SYSTEM	(\$2,335.10)	
0840 - Total         Store					- 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           0850         OCC 11, 2021         SYSTEM         \$20,209.36         This adjustment offsets the original system-generated Material Payment           0850         Oct 1, 2021         SYSTEM         \$20,209.36         This adjustment offsets the original system-generated Material Payment           0850         Oct 1, 2021         SYSTEM         \$20,209.36         This adjustment offsets the original system-generated Material Payment           9         Oct 18, 2021         SYSTEM         \$20,209.36         This adjustment (0018) due to user needhm1 overridding Payment           9         Oct 18, 2021         SYSTEM         \$20,209.36         This adjustment (0018) due to user needhm1 overridding Payment           9         Oct 18, 2021         SYSTEM         \$20,209.36         Initial adjustment (0018) due to user needhm1 overridding Payment				Material - T	otal				\$0.00	
CONCRETE       2021       2021       Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate.         8       Oct 1, 2021       SYSTEM       (\$20,209.36)         9       Oct 18, 2021       SYSTEM       \$20,209.36]		0840 -	Total						\$0.00	
2021202120219Oct 18, 2021SYSTEM 2021\$20,209.36 stateThis 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.9Oct 18, 2021SYSTEM 2021\$(\$20,209.36)		0850		Material		8		SYSTEM	\$20,209.36	Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment
2021     Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       9     Oct 18, 2021     \$YSTEM (\$20,209.36)						8		SYSTEM	(\$20,209.36)	
2021						9		SYSTEM	\$20,209.36	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
10 Nov 3, SYSTEM \$20,209.36 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$20,209.36)	
						10	Nov 3,	SYSTEM	\$20,209.36	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3255	0850	BASE, CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					10	Nov 3, 2021	SYSTEM	(\$20,209.36)								
					11	Nov 16, 2021	SYSTEM	\$20,209.36	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.							
					11	Nov 16, 2021	SYSTEM	(\$20,209.36)								
					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 - T	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 - T	otal				\$0.00								
	0875 -	Total						\$0.00								
	0890	2 IN. PSST POST - 12 GA.	Material	erial	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	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)								
						2021										



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0890	2 IN. PSST POST -	Material	- Total				\$0.00	
		12 GA.	Material - T	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)	
					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)	
					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 Payment 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	laterial	0				
		SIGNING	Wateria		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.
		SIGNING	Matchai		8		SYSTEM	\$12,589.50 (\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment
		SIGNING	material			2021 Oct 1,			Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment
		SIGNING	ind Circle		8	2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment
		SIGNING	Watcha		8 9	2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	(\$12,589.50) \$12,589.50	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment
		SIGNING	Watcha		8 9 9	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50 (\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
		SIGNING	Webcher		8 9 9 10	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
		SIGNING			8 9 9 10 10	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		SIGNING			8 9 9 10 10 11	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		SIGNING			8 9 9 10 10 11 11	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.
		SIGNING		- Total	8 9 9 10 10 11 11 12	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.
		SIGNING	Material - T		8 9 9 10 10 11 11 12	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) (\$12,589.50) (\$12,589.50) \$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.
	0930 -	SIGNING			8 9 9 10 10 11 11 12	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) (\$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.
	<mark>0930</mark> - 5003				8 9 9 10 10 11 11 12	2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) \$12,589.50) (\$12,589.50) (\$12,589.50) \$12,589.50)	Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	5003	IMPACT ATTENUATOR 45	Material	- Total				\$0.00	
		MPH (SAND BARREL ARRAY)	Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		6	Sep 2, 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 16 on the current Payment Estimate.
		CONT			6	Sep 2, 2021	SYSTEM	(\$4,523.52)	
					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
					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	