

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

| Progress | Estimate Number | Contract ID Prime Contractor | 201218-C05 Radmacher Brothers Excavating Co.,Inc. | Pay Period Start Pay Period End | 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,350,898.84 \$64,015.10 \$1,414,913.94 |
|---------------|--------------------|------------------------------|---|--|-------------------|---|---|
| Approval Date | | | | | | | By User |
| June 1, 2022 | | | Generated and Approved (and sh | nould be considere | ed Draft) at the | Project Office Level by | needhm1 |
| June 3, 2022 | | | Reviewed and Approved (and should | be considered Dr | aft) at the Resid | dent Engineer Level by | penner1 |
| June 6, 2022 | | | Reviewed and Ap | oproved at the Cei | ntral Office Con | trollers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|--------------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | November 1, 2021 | 100.00% |

| | Contract Informational Dat | tes | Milestones |
|------------------------|----------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 6, 2021 | January 6, 2021 | |
| Letting Date | December 18, 2020 | December 18, 2020 | |
| Notice to Proceed Date | February 8, 2021 | February 8, 2021 | |
| Work Began Date | June 7, 2021 | June 7, 2021 | |

| Contract Total Pa | y For Estimate No. 15 | | | | |
|--------------------------|----------------------------|---------------|----------------|----------------|--|
| | | This Estimate | Previous | To Date | |
| 201218-C05 | | | | | |
| | Total Posted Items Pay | \$359.10 | \$1,414,554.87 | \$1,414,913.97 | |
| | Gross Item Adjustments | \$0.00 | \$3,347.91 | \$3,347.91 | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | |
| | | | \$1,417,902.78 | \$1,418,261.88 | |
| Contract Total Pa | yable This Estimate: | \$359.10 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| J4P3255 | 5002 | 8069903 | MISC.SILK SOCK | LF | \$1.900 | 189 | \$359.10 |
| Project J4P3255 - 1 | otal | | | | | | \$359.10 |
| Overall - Total | | | | | | | \$359.10 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

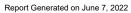
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

| | | | | | (| 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 o | of Persels Road in Lee's Summit |
| | | | | | | | |
| Totals by J | Job Number | rs | | | | | |
| Totals by J | Job Number | rs | | | This Estimate | Previous | To Date |
| | | d Item Pay | | | This Estimate \$359.10 | Previous \$1,414,554.87 | To Date \$1,414,913.97 |
| | Posted | | nts | | | | |
| | Posted | d Item Pay Item Adjustmer | | tem Pay | \$359.10 | \$1,414,554.87 | \$1,414,913.97 |
| - | Posted | d Item Pay Item Adjustmer | | tem Pay | \$359.10 \$0.00 | \$1,414,554.87 \$3,347.91 | \$1,414,913.97 \$3,347.91 |
| | Posted Gross | d Item Pay Item Adjustmer | | tem Pay | \$359.10 \$0.00 \$359.10 | \$1,414,554.87 \$3,347.91 \$1,417,902.78 \$0.00 | \$1,414,913.97 \$3,347.91 \$1,418,261.88 \$0.00 |
| | Posted Gross Incenti Disinc | d Item Pay Item Adjustmer | | tem Pay | \$359.10 \$0.00 \$359.10 \$0.00 | \$1,414,554.87 \$3,347.91 \$1,417,902.78 | \$1,414,913.97 \$3,347.91 \$1,418,261.88 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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 ame 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 | 4,729.00 | \$11.10 | \$52,491.90 |
| | | 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 | 0800 | 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 | -4.00 | 0.00 | EA | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,875.00 | -337.00 | 1,538.00 | 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 | -3.00 | 1.00 | 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., WHITE | 493.00 | -329.00 | 164.00 | LF | 164.00 | \$3.15 | \$516.60 |
| | | 0001 | 0300 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 583.00 | 420.00 | 1,003.00 | LF | 1,003.00 | \$14.70 | \$14,744.10 |
| | | 0001 | 0310 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 964.00 | -868.00 | 96.00 | LF | 96.00 | \$10.50 | \$1,008.00 |
| | | 0001 | 0320 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 4.00 | 23.00 | EA | 23.00 | \$220.50 | \$5,071.50 |
| | | 0001 | 0330 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 5,697.00 | -4,936.00 | 761.00 | LF | 761.00 | \$0.85 | \$646.85 |
| | | 0001 | 0340 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,375.00 | -2,790.00 | 1,585.00 | LF | 1,585.00 | \$0.85 | \$1,347.25 |
| | | 0001 | 0350 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,557.00 | -703.00 | 1,854.00 | LF | 1,854.00 | \$0.15 | \$278.10 |
| | | 0001 | 0360 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,800.00 | -1,918.00 | 3,882.00 | LF | 3,882.00 | \$0.35 | \$1,358.70 |
| | | 0001 | 0370 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,050.00 | 1,298.00 | 4,348.00 | LF | 4,348.00 | \$0.55 | \$2,391.40 |
| | | 0001 | 0380 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,602.00 | 541.00 | 4,143.00 | LF | 4,143.00 | \$0.15 | \$621.45 |
| | | 0001 | 0390 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,307.00 | 806.00 | 3,113.00 | LF | 3,113.00 | \$0.15 | \$466.95 |
| | | 0001 | 0400 | 6207001 | PAVEMENT MARKING REMOVAL | 19,039.00 | -14,801.00 | 4,238.00 | 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 |

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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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 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 GRASSES | 3.70 | -0.68 | 3.02 | ACRE | 3.02 | \$2,404.50 | \$7,261.59 |
| | | 0001 | 0500 | 8061003 | SEDIMENT TRAP EXCAVATION | 50.00 | -50.00 | 0.00 | CUYD | 0.00 | \$11.40 | \$0.00 |
| | | 0001 | 0510 | 8061004 | SEDIMENT TRAP ROCK | 7.00 | -7.00 | 0.00 | CUYD | 0.00 | \$210.95 | \$0.00 |
| | | 0001 | 0520 | 8061006 | ALTERNATE DITCH CHECK | 2,026.00 | -2,026.00 | 0.00 | LF | 0.00 | \$5.95 | \$0.00 |
| | | 0001 | 0530 | 8061007A | CURB INLET CHECK | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$210.00 | \$210.00 |
| | | 0001 | 0540 | 8061016 | SEDIMENT REMOVAL | 198.00 | 0.00 | 198.00 | CUYD | 198.00 | \$11.40 | \$2,257.20 |
| | | 0001 | 0550 | 8061019 | SILT FENCE | 1,353.00 | -1,353.00 | 0.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0020 | 0560 | 9011068 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,172.80 | \$10,864.00 |
| | | 0020 | 0570 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$301.00 | \$301.00 |
| | | 0020 | 0580 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$345.25 | \$345.25 |
| | | 0020 | 0590 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$345.25 | \$345.25 |
| | | 0020 | 0600 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$773.40 | \$1,546.80 |
| | | 0020 | 0610 | 9011312 | LUMINAIRE, LED-B | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$601.75 | \$3,008.75 |
| | | 0020 | 0620 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 3,500.00 | 0.00 | 3,500.00 | LF | 3,500.00 | \$1.65 | \$5,775.00 |
| | | 0020 | 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 550.00 | 0.00 | 550.00 | LF | 550.00 | \$1.10 | \$605.00 |
| | | 0020 | 0640 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,750.00 | 0.00 | 1,750.00 | LF | 1,750.00 | \$1.45 | \$2,537.50 |
| | | 0020 | 0650 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,417.60 | \$7,088.00 |
| | | 0020 | 0660 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,122.80 | \$13,122.80 |
| | | 0030 | 0670 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 53.00 | 0.00 | 53.00 | SQFT | 53.00 | \$54.60 | \$2,893.80 |
| | | 0030 | 0680 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$250.30 | \$2,503.00 |
| | | 0030 | 0690 | 9021413 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,397.35 | \$13,973.50 |
| | | 0030 | 0700 | 9021414 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,666.05 | \$3,332.10 |
| | | 0030 | 0710 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$18,447.75 | \$18,447.75 |
| | | 0030 | 0720 | 9023355 | POST, TYPE B, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$20,776.30 | \$20,776.30 |
| | | 0030 | 0730 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,167.85 | \$21,167.85 |
| | | 0030 | 0740 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$17.30 | \$813.10 |
| | | 0030 | 0750 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 2,938.00 | 0.00 | 2,938.00 | LF | 2,938.00 | \$17.45 | \$51,268.10 |
| | | 0030 | 0760 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 398.00 | 0.00 | 398.00 | LF | 398.00 | \$20.20 | \$8,039.60 |
| | | 0030 | 0770 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 638.00 | 0.00 | 638.00 | LF | 638.00 | \$37.30 | \$23,797.40 |
| | | 0030 | 0780 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$1.65 | \$132.00 |
| | | 0030 | 0790 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,630.00 | 0.00 | 2,630.00 | LF | 2,630.00 | \$1.90 | \$4,997.00 |
| | | 0030 | 0800 | 9028350 | FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE | 3,180.00 | 0.00 | 3,180.00 | LF | 3,180.00 | \$2.05 | \$6,519.00 |
| | | 0030 | 0810 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,396.05 | \$4,188.15 |
| | | 0030 | 0820 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,826.10 | \$16,434.90 |
| | | 0030 | 0830 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,436.85 | \$4,873.70 |
| | | 0030 | 0840 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,335.10 | \$4,670.20 |
| | | 0030 | 0850 | 9029100 | BASE, CONCRETE | 9.30 | 0.00 | 9.30 | CUYD | 9.30 | \$2,173.05 | \$20,209.36 |
| | | 0030 | 0860 | 9029901 | MISC.FIBER OPTIC SPLICING, TESTING AND | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,755.05 | \$11,755.05 |
| | | 0030 | 0870 | 9029902 | DOCUMENTATION 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 |
| | | 0040 | | | | 0.30 | 0.00 | 3.30 | -5.5 | 3.30 | Ţ.,57 0.00 | \$5,5.5.50 |

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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) |
|-------------------------|----------------|-------------|-------------|---------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 201218-C05 | J4P3255 | 0040 | 0880 | 9031220 | PIPE POSTS | 2,280.00 | 0.00 | 2,280.00 | LB | 2,280.00 | \$5.25 | \$11,970.00 |
| | | 0040 | 0890 | 9031270A | 2 IN. PSST POST - 12 GA. | 213.00 | 0.00 | 213.00 | LF | 213.00 | \$15.75 | \$3,354.75 |
| | | 0040 | 0900 | 9031279 | OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA. | 51.00 | 0.00 | 51.00 | LF | 51.00 | \$68.25 | \$3,480.75 |
| | | 0040 | 0910 | 9035004A | SH-FLAT SHEET | 158.00 | 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 | 1,342.00 | 1,342.00 | LF | 1,342.00 | \$1.90 | \$2,549.80 |
| | | 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 | | | | | | | \$1,414,913.94 |
| 201218-C05 Ove | erall - Total | Value Post | ted to Dat | te as of Repo | ort Generated Date | | | | | | | \$1,414,913.94 |

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J4P3255

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-----------------------|-------------|-------------------------|--------------------|----|----------|------------------------------|---------------------|----------------------------|---------------------|--|
| 5002 | 8069903 | MISC. EROSION CONTROL | 6/1/22 | 6/1/22 | 189.00 | LF | | 34+64.32 | | 59+72.04 | | Additional silt sock placement for erosion control |

| | | MISC. EROSION | | 6/1/22 6/1/22 189.00 | LF | | | | 34+64.32 | 59+72.04 | Additional slit so | ck placement for erosion c | ontroi |
|--------------------|------------------------------|------------------|---|--|-----|---------|----------------------------|----------|-----------------|-----------------|--------------------|----------------------------|---------------------|
| he info Project | rmation be Line Number | DWR Date | are details for Construction Total Quantity Posted For DWR Date | Signs (if applicable). Sign Information | | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
| J4P3255 | | June 9, 2021 | | CONST-8 48x36 12.00 WORK | : | | MO 291 N 15.353 | LT | 1.00 | 12 | | Oigii | 1 031 |
| | | | | ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK | : | | MO 291 N 15.353 | RT | 1.00 | 12 | | | 1 |
| | | | | ZONE NO PHONE ZONE WO20-1 48x48 16.00 | | | SW Scherer Rd W 0.08 | RT | 1.00 | 16 | | | 1 |
| | | | | ROAD/BRIDGE/RAMP WORK AHE GO20-2 48x24 8.00 END ROA | | | SW Persels Rd. W 0.061 | RT | 1.00 | 8 | | | |
| | | | | WORK WO20-1 48x48 16.00 | | | | RT | 1.00 | 16 | | | 1 |
| | | | | ROAD/BRIDGE/RAMP WORK AHE WO20-1 48x48 16.00 | EAD | | MO 291 N 15.464 | LT | 1.00 | 16 | | | 1 |
| | | | | ROAD/BRIDGE/RAMP WORK AHE | EAD | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE | | | MO 291 N 15.464 | RT | 1.00 | 16 | | | • |
| | | | | WO21-5b 48x48 16.00 SHOULE WORK AHEAD | | | MO 291 N 15.531 | LT | 1.00 | 16 | | | |
| | | | | WO21-5b 48x48 16.00 SHOULD WORK AHEAD | | | MO 291 N 15.531 | RT | 1.00 | 16 | | | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | ٧ | | MO 291 N 15.636 | LT | 1.00 | 16 | | | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | ٧ | | MO 291 N 15.636 | RT | 1.00 | 16 | | | |
| | | | | WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) | | | MO 291 N 15.636 | LT | 1.00 | 5 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIN | ΛIT | | MO 291 N 15.762 | LT | 1.00 | 12 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIN XX | ИIT | | MO 291 N 15.762 | RT | 1.00 | 12 | | | |
| | | | | G020-5aP 36x24 6.00 WORK Z (PLAQUE) | ONE | | MO 291 N 15.762 | LT | 1.00 | 6 | | | |
| | | | | G020-5aP 36x24 6.00 WORK Z (PLAQUE) | ONE | | MO 291 N 15.762 | RT | 1.00 | 6 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIN XX | ИIT | | MO 291 N 16.047 | LT | 1.00 | 12 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIM | ИIT | | MO 291 N 16.047 | RT | 1.00 | 12 | | | |
| | | | | XX G020-5aP 36x24 6.00 WORK Z | ONE | | MO 291 N 16.047 | LT | 1.00 | 6 | | | |
| | | | | (PLAQUE) G020-5aP 36x24 6.00 WORK Z | ONE | | MO 291 N 16.047 | RT | 1.00 | 6 | | | |
| | | | | (PLAQUE) GO20-2 48x24 8.00 END ROA | ND. | | MO 291 N 16.703 | LT | 1.00 | 8 | | | |
| | | | | WORK GO20-2 48x24 8.00 END ROA | | | MO 291 N 16.703 | RT | 1.00 | 8 | | | |
| | | | | WORK WO7-3a 30x24 5.00 NEXT XX | | | MO 291 N 5.636 | RT | 1.00 | 5 | | | |
| | | | | MILES (PLAQUE) CONST-8 48x36 12.00 WORK | | | MO 291 S 32.531 | LT | 1.00 | 12 | | | |
| | | | | ZONE NO PHONE ZONE | | | | | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | ` | | MO 291 S 32.531 | RT | 1.00 | 12 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE | EAD | | MO 291 S 32.616 | Left | 1.00 | 16 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE | EAD | | MO 291 S 32.616 | RT | 1.00 | 16 | | | |
| | | | | WO21-5b 48x48 16.00 SHOULE WORK AHEAD | DER | | MO 291 S 32.679 | LT | 1.00 | 16 | | | |
| | | | | WO21-5b 48x48 16.00 SHOULD WORK AHEAD | DER | | MO 291 S 32.679 | RT | 1.00 | 16 | | | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | ٧ | | MO 291 S 32.78 | LT | 1.00 | 16 | | | |
| | | | | WO5-5 48x48 16.00 NARROW LANES | ٧ | | MO 291 S 32.78 | RT | 1.00 | 16 | | | |
| | | | | WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) | | | MO 291 S 32.78 | LT | 1.00 | 5 | | | |
| | | | | WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) | | | MO 291 S 32.78 | RT | 1.00 | 5 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIN | ИIT | | MO 291 S 32.875 | LT | 1.00 | 12 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIN | ИIT | | MO 291 S 32.875 | RT | 1.00 | 12 | | | |
| | | | | XX G020-5aP 36x24 6.00 WORK Z | ONE | | MO 291 S 32.875 | LT | 1.00 | 6 | | | |
| | | | | (PLAQUE) G020-5aP 36x24 6.00 WORK Z | ONE | | MO 291 S 32.875 | RT | 1.00 | 6 | | | |
| | | | | (PLAQUE) GO20-2 48x24 8.00 END ROA | ND. | | MO 291 S 33.564 | LT | 1.00 | 8 | | | |
| | | | | WORK GO20-2 48x24 8.00 END ROA | | | MO 291 S 33.564 | RT | 1.00 | 8 | | | |
| | | | | WORK WO20-1 48x48 16.00 | - | | SE Bailey Rd W 1.749 | RT | 1.00 | 16 | | | |
| | | | | ROAD/BRIDGE/RAMP WORK AHE | | | | | | | | | |
| | | | | GO20-2 48x24 8.00 END ROA WORK | W | | SE Bailey Rd. W 1.749 | RT | 1.00 | 8 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE | | | SE Thompson Dr W 1.281 | RT | 1.00 | 16 | | | |
| | | | | GO20-2 48x24 8.00 END ROA WORK | ND. | | SE Thompson Dr. E 0.104 | RT | 1.00 | 8 | | | |
| | | June 22, 2021 | 96 | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLO | SED | | | SB 291 S | 1.00 | 16 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE | EAD | | | SB 291 S | 2.00 | 16 | | | 3 |
| | | | | WO4-1R 48x48 16.00 MERGE | | | | SB 291 S | 1.00 | 16 | | | 1 |

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

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

The information below this line are details for Construction Stone (if applicable)

| roject | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|----------|----------------|------------------|------------------------------------|--|---------|-----------------|-------------------------------------|-----------------|-----------------|---------------------------------|-------------------------|---------------------|
| P3255 01 | 190 | June 22, 2021 | 96 | (SYMBOL FROM RIGHT) | | | | | | | | |
| | | 2021 | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | SB 291 S | 2.00 | 16 | | | 3 |
| | | July 30, 2021 | 244 | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL | | .019 | R of Market NB | 1.00 | 12.5 | | | 12 |
| | | | | TRAFFIC ONLY See Special Sign Details | | .082 | R of Persels WB | 0.00 | | 48x48 Scherer Detour (Left) | 16.00 | |
| | | | | WO20-3 48x48 16.00 ROAD | | .179 | R of Market NB | 1.00 | 16 | 40X40 Scrierer Detour (Lett) | 10.00 | 1 |
| | | | | CLOSED AHEAD | | | Tr or manor rib | 1.00 | | | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .244 | R of Thompson NB | 1.00 | 16 | | | 1 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | .294 | R of Scherer WB | 0.00 | 3 | | | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | .324 | R of Market SB | 1.00 | 12.5 | | | 12 |
| | | | | 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 | | | WB | | | | | |
| | | | | See Special Sign Details | | 1.292 | R of Thompson WB | 1.00 | | 72x42 Scherer Road Closed | 21.00 | |
| | | | | See Special Sign Details | | 1.357 | 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 | R of 291 NB R of 291 NB | 0.00 | | 48x48 Scherer Detour (Left) | 16.00 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR WO20-2 48x48 16.00 DETOUR | | 16.649 3.600 | R of 291 NB R of Scherer EB | 0.00 | 16 | | | |
| | | | | AHEAD R11-3a 60x30 12.50 ROAD | | 3.681 | R of Scherer EB | 1.00 | 12.5 | | | 1 |
| | | | | CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | | | | | | | |
| | | | | See Special Sign Details | | 3.733 | R of Scherer EB | 1.00 | | 36x60 291 Detour (Left) | 15.00 | |
| | | | | See Special Sign Details | | 3.755 | R of Scherer EB | 1.00 | | 36x60 291 Detour (Left) | 15.00 | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 3.811 | R of Scherer EB | 1.00 | 12.5 | | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 3.862 | R of Scherer EB | 1.00 | 16 | | | |
| | | | | 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 | | 4.00 | R of Scherer EB | 1.00 | | 48x48 Thompson Detour (Left) | 16.00 | |
| | | | | See Special Sign Details | | .09 | R of Persels WB | 1.00 | | 48x48 Scherer Detour (Left) | 16.00 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | .09 | R of Bailey EB | 1.00 | 3 | | | |
| | | | | 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 MO4-8a 24x18 3.00 END DETOUR | | .15 | R of Persels WB R of Thompson | 1.00 | 3 | | | |
| | | | | MOTOL PINTO 0.00 END DETOCK | | .20 | EB | 1.00 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .29 | R of Market SB | 0.00 | 16 | | | |
| | | | | See Special Sign Details | | .30 | R of Jefferson SB | 1.00 | | 48x48 Scherer Detour (Straight) | 16.00 | |
| | | | | See Special Sign Details | | .57 | R of Market NB | 1.00 | | 48x48 Thompson Detour (Right) | 16.00 | |
| | | | | See Special Sign Details | | .58 | R of Jefferson NB | 1.00 | | 36x78 291 N Detour (Right) | 19.50 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR MO4-8a 24x18 3.00 END DETOUR | | .63 | R of Market NB R of Jefferson SB | 1.00 | 3 | | | |
| | | | | WO20-3 48x48 16.00 ROAD | | 1.18 | R of Thompson | 1.00 | 16 | | | |
| | | | | CLOSED AHEAD | | | WB | | | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 1.19 | R of Thompson WB | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | 1.32 | R of Thompson WB | 1.00 | | 36x78 291 S Detour (Right) | 19.50 | |
| | | | | See Special Sign Details | | 1.35 | R of Thompson WB | 1.00 | | 36x78 291 S Detour (Right) | 19.50 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 15.32 | R & L of 291 NB | 2.00 | 16 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 15.455 | R & L of 291 NB | 0.00 | 16 | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 15.47 | R of 291 NB | 1.00 | 16 | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 15.795 | R & L of 291 NB | 2.00 | 16 | | | |
| | | | | See Special Sign Details | | 15.87 | L of 291 NB | 1.00 | | 48x48 Scherer Detour (Straight) | 16.00 | |
| | | | | See Special Sign Details | | 15.87 | R of 291 NB | 1.00 | | 48x48 Scherer Detour (Straight) | 16.00 | |
| | | | | See Special Sign Details | | 15.87 | L of 291 NB | 1.00 | | 36x78 291 S Detour (Straight) | 19.50 | |
| | | | | See Special Sign Details | | 15.87 | R of 291 NB | 1.00 | | 36x78 291 S Detour (Straight) | 19.50 | |
| | | | | See Special Sign Details | | 16.16 | L of 291 NB | 1.00 | | 48x48 Scherer Detour (Straight) | 16.00 | |
| | | | | See Special Sign Details | | 16.16 | R of 291 NB | 1.00 | | 48x48 Scherer Detour (Straight) | 16.00 | |
| | | | | See Special Sign Details | | 16.16 | L of 291 NB | 1.00 | | 36x78 291 S Detour (Straight) | 19.50 | |
| | | | | See Special Sign Details | | 16.16 | R of 291 NB | 1.00 | | 36x78 291 S Detour (Straight) | 19.50 | |
| | | | | See Special Sign Details | | 16.34 | L of 291 NB | 1.00 | | 36x78 291 S Detour (Left) | 19.50 | |

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|----------------|---------------|---------------------------------------|--|---------|----------|-----------------|--------------------|-----------------|-------------------------------------|-------------------------|---------------------|
| 4P3255 | 0190 | July 30, 2021 | 710 | See Special Sign Details | | 16.34 | R of 291 NB | 1.00 | | 36x78 291 S Detour (Left) | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 16.42 | L of 291 NB | 1.00 | | 48x48 Scherer Detour (Left) | 16.00 | 16 |
| | | | | See Special Sign Details | | 16.42 | R of 291 NB | 1.00 | | 48x48 Scherer Detour (Left) | 16.00 | 16 |
| | | | | See Special Sign Details | | 16.42 | L of 291 NB | 1.00 | | 36x84 291 S Detour (U-Turn) | 21.00 | 21 |
| | | | | See Special Sign Details | | 16.42 | R of 291 NB | 1.00 | | 36x84 291 S Detour (U-Turn) | 21.00 | 21 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 16.65 | R of 291 NB | 1.00 | 3 | | | 3 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 3.61 | R of Scherer EB | 1.00 | 16 | | | 16 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 3.67 | R of Scherer EB | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 3.73 | R of Scherer EB | 1.00 | | 36x78 291 N Detour (Left) | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.76 | R of Scherer EB | 1.00 | | 36x78 291 N Detour (Left) | 19.50 | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 3.80 | R of Scherer EB | 1.00 | 12.5 | | | 12.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 3.90 | R of Scherer EB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 32.88 | R & L of 291 SB | 2.00 | 16 | | | 32 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 32.98 | R of 291 SB | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | .00 | R of 16th EB | 1.00 | | 48x48 Thompson Detour (Straight) | 16.00 | 16 |
| | 0190 - Total | | | | | | | | | | | 1537.5 |

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| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 3255 | 0020 | CLASS A EXCAVATION | | | 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 |
| | | | | | 14 | Mar 2, 2022 | SYSTEM | \$0.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$829.80 | |
| | | | Price FUEL | - Total | | | | \$829.80 | |
| | 0020 - | Total | | | | | | \$829.80 | |
| | 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 - | | | | | | | \$118.78 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 1 | Jun 16, 2021 | SYSTEM | \$471.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Jun 16, 2021 | SYSTEM | (\$471.00) | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$942.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$942.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0040 - | Total | | | | | | \$0.00 | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 2 | Jul 1, 2021 | SYSTEM | \$18,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | mony | | | 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 - | | | | | | a.v.a.==: | \$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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|-------------------------------------|--------------------|-----------------------------|---|---|--|--|---|
| J4P3255 | 0070 | MISC. | Material | | 6 | Sep 2, 2021 | SYSTEM | (\$166,991.00) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | 12 | Dec 1, 2021 | SYSTEM | \$166,996.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Dec 1, 2021 | SYSTEM | (\$166,996.17) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | 0070 - | · Total | Material - To | | | | | \$0.00 | |
| | 0070 - | -Total BITUMINOUS PAVEMENT MIXTURE | Material - To | | 7 | Sep 16, 2021 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | BITUMINOUS PAVEMENT | | | 7 | | SYSTEM | \$0.00 \$0.00 | |
| | | BITUMINOUS PAVEMENT MIXTURE | | | | 2021 Sep 16, | | \$0.00 \$0.00 \$39,200.70 | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 | 2021 Sep 16, 2021 Oct 1, | SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 | 2021 Sep 16, 2021 Oct 1, 2021 | SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, | SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 9 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) \$39,200.70 | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 9 10 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 9 10 10 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) (\$39,200.70) (\$39,200.70) (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |
| | | BITUMINOUS PAVEMENT MIXTURE | | | 7 8 8 9 9 10 10 11 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) \$39,200.70 (\$39,200.70) | Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |



| Description | ser nguyep1 overridding Payment |
|---|----------------------------------|
| Solution Solution | ser nguyep1 overridding Payment |
| 0090 TACK COAT Material 7 Sep 16, 2021 \$9STEM \$636.75 This adjustment offsets the original system Estimate Item Adjustment (0003) due to under the Estimate Exception 3 on the current Paym 7 Sep 16, SYSTEM \$836.75 | ser nguyep1 overridding Payment |
| | |
| 2021 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0090 - Total \$0.00 | |
| 0100 CONCRETE PAVEMENT (8 IN. NON-REINFORCED, Material 2 Jul 1, 2021 \$78,592.80 This adjustment offsets the original system (0003) due to u Estimate Exception 4 on the current Paym | ser needhm1 overridding Payment |
| 2 Jul 1, 2021 (\$78,592.80) | |
| 3 Jul 16, 2021 SYSTEM \$103,085.84 This adjustment offsets the original syster Estimate Item Adjustment (0002) due to u Estimate Exception 1 on the current Paym | ser nguyep1 overridding Payment |
| 3 Jul 16, SYSTEM (\$103,085.84) | |
| 4 Jul 30, SYSTEM \$91,919.66 This adjustment offsets the original syster Estimate Item Adjustment (0004) due to u Estimate Exception 1 on the current Paym | ser needhm1 overridding Payment |
| 4 Jul 30, SYSTEM (\$91,919.66) | |
| 5 Aug 16, 2021 \$14,698.86 This adjustment offsets the original syster Estimate Item Adjustment (0003) due to u Estimate Exception 1 on the current Paym | ser nguyep1 overridding Payment |
| 5 Aug 16, 2021 (\$14,698.86) | |
| 6 Sep 2, 2021 \$14,698.86 This adjustment offsets the original syster Estimate Item Adjustment (0003) due to u Estimate Exception 2 on the current Paym | ser nguyep1 overridding Payment |
| 6 Sep 2, 2021 SYSTEM (\$14,698.86) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| Price 2 Jul 1, SYSTEM \$417.18 Reference Item Price Adjustment Index A 2021 | djustment Type applied is FUEL |
| 2 Jul 1, 2021 \$158.14 Reference Item Price Adjustment Index A | djustment Type applied is FUEL |
| 3 Jul 16, 2021 \$YSTEM \$187.55 Reference Item Price Adjustment Index A | |
| 4 Jul 30, 2021 \$SYSTEM \$505.80 Reference Item Price Adjustment Index A | djustment Type applied is FUEL |
| - Total \$1,278.67 | |
| Price FUEL - Total \$1,278.67 | |
| 0100 - Total \$1,278.67 | |
| 0120 PIPE COLLAR, TYPE B 1 Jun 16, 2021 \$2,552.60 This adjustment offsets the original system Estimate Item Adjustment (0003) due to u Estimate Exception 2 on the current Paym | user nguyep1 overridding Payment |
| 1 Jun 16, 2021 (\$2,552.60) | |
| 2 Jul 1, 2021 \$3,828.90 This adjustment offsets the original syster Estimate Item Adjustment (0010) due to u Estimate Exception 11 on the current Pay | user needhm1 overridding Payment |
| 2 Jul 1, 2021 (\$3,828.90) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |



| March 1980 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|----|--|--------|------------|---|
| MEDIAN STRIP | J4P3255 | 0120 - | - Total | | | | | | \$0.00 | | | | | | | | |
| 2021 7 25-pt 10, 5YSTEM 513,031 85 This adjustment officed the original system-generated Material Payment Estimate broad Adjustment (Oldy due to user payment) overridding Payment Estimate Exception 4 on the content Payment Estimate Exception 5 on the content Payment Estimate Exception 5 on the content Payment Estimate Exception 2 on the content Payment Estimate Exception 3 on the content Payment Estimate | | 0130 | | Material | | 6 | | SYSTEM | \$13,031.85 | Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment | | | | | | | |
| 2021 SYSTEM S4.530.90 | | | | | | 6 | | SYSTEM | (\$13,031.85) | | | | | | | | |
| State | | | | | | 7 | | SYSTEM | \$13,031.85 | Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment | | | | | | | |
| | | | | | | 7 | | SYSTEM | (\$13,031.85) | | | | | | | | |
| PANED PANED Material | | | | | - Total | | | | \$0.00 | | | | | | | | |
| APPROACH, 8 IN. | | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| ### APPROACH, 8 IN. 2021 Estimate Item Ajustament (0005) due to user receitind oversidding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the Current Payment Estimate Payment Estimate Item Ajustament (1008) due to user grupupe) oversidding Payment Estimate Exception 2 on the Current Payment Estimate Item Ajustament (1009) due to user grupupe) oversidding Payment Estimate Exception 2 on the Current Payment Estimate Item Ajustament (1009) due to user grupupe) oversidding Payment Estimate Exception 2 on the Current Payment Estimate Item Ajustament (1009) due to user grupupe) oversidding Payment Estimate Exception 5 on the Current Payment Estimate Item Ajustament (1009) due to user grupupe) oversidding Payment Estimate Exception 5 on the Current Payment Estimate Extendist Item Adjustment (1005) due to user meething oversident Payment Estimate Exception 5 on the Current Payment Estimate | | 0130 - | - Total | | | | | | \$0.00 | | | | | | | | |
| 2021 SySTEM S4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Sx261 Sept. SySTEM S4,536.96 This adjustment (0003) due to user naywept overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Sx261 Sept. SySTEM S4,536.96 This adjustment (0005) due to user naywept overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate 10 payment Estimate Exception 5 on the current Payment Estimate 10 pay | | 0140 | | Material | | 4 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0006) due to user needhm1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0004) due to user nguyep 1 overridding Payment Estimate 2021 5 Aug 16, SYSTEM (\$4,538.96) 6 Sep 2, SYSTEM \$4,539.96 7 Sep 16, SYSTEM \$4,539.96 7 Sep 16, SYSTEM \$4,539.96 7 Sep 16, SYSTEM \$4,539.96 8 Oct 1, SYSTEM \$4,539.96 8 Oct 1, SYSTEM \$4,539.96 9 Oct 18, SYSTEM \$4,539.96 9 Oct 18, SYSTEM \$4,539.96 10 Nov 3, SYSTEM \$4,539.96 11 Nov 16, SYSTEM \$4,539.96 12 Oct 1, SYSTEM \$4,539.96 11 Nov 16, SYSTEM \$4,539.96 12 Oct 1, SYSTEM \$4,539.96 13 Oct 1, SYSTEM \$4,539.96 14 SYSTEM \$4,539.96 15 SYSTEM \$4,536.96 16 Sep 2, SYSTEM \$4,536.96 17 Sep 16, SYSTEM \$4,536.96 18 Oct 1, SYSTEM \$4,536.96 19 Oct 18, SYSTEM \$4,536.96 10 Nov 3, SYSTEM \$4,536.96 11 Nov 18, SYSTEM \$4,536.96 12 Oct 1, SYSTEM \$4,536.96 11 Nov 18, SYSTEM \$4,536.96 12 Oct 1, SYSTEM \$4,536.96 13 Jan 3, SYSTEM \$4,536.96 14 SYSTEM \$4,536.96 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 3, SYSTEM \$4,536.96 11 Nov 18, SYSTEM \$4,536.96 12 Oct 1, SYSTEM \$4,536.96 13 Jan 3, SYSTEM \$4,536.96 14 SYSTEM \$4,536.96 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (Offset) be to user needbmt overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Dec 1, SYSTEM \$4,536.96 11 Nov 18, SYSTEM \$4,536.96 12 Dec 1, SYSTEM \$4,536.96 13 Jan 3, SYSTEM \$4,536.96 14 SYSTEM \$4,536.96 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 System \$4,536.96 11 System \$4,536.96 12 Oct 1, System \$4,536.96 13 Jan 3, SYSTEM \$4,536.96 14 System \$4,536.96 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 4 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 SySTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Example from Adjustment (2005) due to user reguyent overridding Payment Estimate Exception 5 on the current Payment Estimate Statinate Exception 5 on the current Payment Estimate Statinate Exception 5 on the current Payment Estimate Statinate Islam Adjustment (2005) due to user reguyent overridding Payment Estimate Islam Adjustment (2005) due to user reguyent overridding Payment Estimate Islam Adjustment (2005) due to user reguyent overridding Payment Estimate Exception 5 on the current Payment Estimate Statinate Exception 5 on the current Payment Estimate Islam Adjustment (2004) due to user reguyent overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 | | | | | | 5 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment | | | | | | | |
| Sep 2, SYSTEM S4,536.96 SySTEM S4,536.96 SySTEM SySTEM S4,536.96 SySTEM System-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Simulate Exception 3 on the current Payment Estimate System-generated Material Payment Stimate Exception 3 on the current Payment Estimate. Simulate | | | | | | 5 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estim | | | | | | 6 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | | |
| 2021 Estimate Item Adjustment (0005) due to user gaugept overridding Payment Estimate Item Adjustment (0005) due to user gaugept overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 SYSTEM S4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate. | | | | | | 7 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 | | | | | | 8 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Oct 18, 2021 | | | | | | 8 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 10 Nov 3, 2021 10 Nov 3, 2021 11 Nov 16, 2021 11 Nov 16, 2021 12 Dec 1, 2021 12 Dec 1, 2021 13 Jan 3, 2021 13 Jan 3, 2022 14 SySTEM \$4,536.96 2021 | | | | | | 9 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0005) due to user needhm1 overridding Payment | | | | | | | |
| Estimafe Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 10 Nov 3, 2021 11 Nov 16, 2021 11 Nov 16, 2021 12 Dec 1, 2021 12 Dec 1, 2021 13 Jan 3, 2022 SYSTEM 4,536.96 Estimafe Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 1, 2021 13 Jan 3, 2022 SYSTEM 4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 11 Nov 16, 2021 12 Dec 1, 2021 13 Jan 3, 2022 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 14 Nov 16, 2021 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 1, 2021 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate. 17 Jan 3, 2022 SYSTEM \$4,536.96 SYSTEM \$4,536.96 SYSTEM \$4,536.96 | | | | | | | | | | | | | 10 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0004) due to user needhm1 overridding Payment |
| Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Nov 16, 2021 12 Dec 1, 2021 13 Jan 3, 2022 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 1, 2021 SYSTEM (\$4,536.96) This adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Total \$0.00 | | | | | | | | | | | | | | | 10 | | |
| 2021 12 Dec 1, 2021 SYSTEM \$4,536.96 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Dec 1, 2021 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 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 13 SYSTEM (\$4,536.96) - Total \$0.00 | | | | | | 11 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0004) due to user needhm1 overridding Payment | | | | | | | |
| 2021 Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 | | | | | | 11 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| 2021 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 | | | | | | 12 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0003) due to user needhm1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Jan 3, 2022 (\$4,536.96) - Total \$0.00 | | | | | | 12 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| - Total \$0.00 | | | | | | 13 | | SYSTEM | \$4,536.96 | Estimate Item Adjustment (0001) due to user needhm1 overridding Payment | | | | | | | |
| | | | | | | 13 | | SYSTEM | (\$4,536.96) | | | | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | | Material - To | otal | | | | \$0.00 | | | | | | | | |



| Marcial - Total Part | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|---|------------|---|--------------|---|---|--|--------|--------------|--------|------------|---|--|--|--|---|--|--------|------------|---|
| STAR | J4P3255 | 0140 | | | .,,,, | 4 | | SYSTEM | \$17.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | | | | | | | |
| C160 - Total | | | | | - Total | | | | \$17.87 | | | | | | | | | | | | | | | | | | | | | |
| CARD AND | | | | Price FUEL | - Total | | | | \$17.87 | | | | | | | | | | | | | | | | | | | | | |
| CUTTER TYPE 8 | | 0140 - | Total | | | | | | \$17.87 | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 0150 | | Material | | 6 | | SYSTEM | \$4,762.80 | Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| 2021 Sep 16, SYSTEM (\$4.762.20) | | | | | | 6 | | SYSTEM | (\$4,762.80) | | | | | | | | | | | | | | | | | | | | | |
| 1701a1 1 | | | | | | 7 | | SYSTEM | \$4,762.80 | Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 7 | | SYSTEM | (\$4,762.80) | | | | | | | | | | | | | | | | | | | | | |
| 150 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| PAVED DITCH Material | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| Estimate Elem Adjustment (0007) due to user needhinn overridding Payment Estimate Exception 4 on the current Payment Estimate Internal Payment (2014) | | 0150 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 2021 SYSTEM \$2,835.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1009) due to user nousept overridding Payment Estimate Item Adjustment (1009) due to user nousept overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (1007) due to user nousept overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Item Adjustment (1009) due to user needmit overridding Payment Estimate Item Adjustment (1009) due to user needmit overridding Payment Estimate Item Adjustment (1009) due to user needmit overridding Payment Estimate Item Adjustment (1009) due to user | | 0160 | PAVED DITCH | Material | | 4 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0007) due to user needhm1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user riguyeg 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0007) due to user riguyeg 1 overridding Payment Estimate Item Adjustment (0007) due to user riguyeg 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0007) due to user riguyeg 1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate. 7 | | | | | | 4 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| 2021 Sep 2, SYSTEM \$2,835.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Stampton 9 on the current Payment Estimate Stampton 9 on the current Payment Estimate. | | | | | | 5 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0007) due to user nguyep 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | 5 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | |
| 2021 Sep 16, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. 10 | | | | | | | 6 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0007) due to user nguyep 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Sep 16, SYSTEM (\$2,635.68) 2021 8 Oct 1, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$2,635.68) 2021 9 Oct 18, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$2,635.68) 2021 10 Nov 3, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Nov 3, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Nov 3, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Nov 16, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Nov 16, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Dec 1, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Dec 1, SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 13 Dec 1, SYSTEM \$2,635.68 This adjustment (0004) due to user needfm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| 2021 | | | | | | 7 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0007) due to user nguyep1 overridding 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) 10 Nov 3, 2021 SYSTEM \$2,635.68 This adjustment offsets the original system-generated Material 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 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) 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 Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | 7 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| 9 Oct 18, 2021 (\$2,635.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, 2021 (\$2,635.68) (\$2,635.68) 2021 10 Nov 3, 2021 (\$2,635.68) 2021 11 Nov 16, SYSTEM (\$2,635.68) 2021 11 Nov 16, SYSTEM (\$2,635.68) 2021 12 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 13 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 14 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 15 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 16 SYSTEM (\$2,635.68) 2021 17 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 18 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 19 Dec 1, 2021 SYSTEM (\$2,635.68) 2021 | | | | | | 8 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| System S | | | | | | 8 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| 2021 10 Nov 3, 2021 10 Nov 3, 2021 11 Nov 16, 2021 12 Dec 1, 2021 2021 2021 2021 3235.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0006) due to user needhm1 overridding Payment |
| Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Nov 3, 2021 11 Nov 16, 2021 12 Dec 1, 2021 13 Dec 1, 2021 14 Dec 1, 2021 15 SYSTEM 16 SYSTEM 17 SYSTEM 18 SySTEM 18 SySTEM 18 SySTEM 18 SySTEM 18 SySTEM 19 SySTEM 10 SySTEM 10 SySTEM 11 Nov 16, 2021 12 Dec 1, 2021 13 SySTEM 14 SySTEM 15 SySTEM 16 SySTEM 17 SySTEM 18 SySTEM 18 SySTEM 18 SySTEM 18 SySTEM 18 SySTEM 19 SySTEM 19 SySTEM 19 SySTEM 19 SySTEM 10 SySTEM 10 SySTEM 10 SySTEM 11 SySTEM 12 SySTEM 12 SySTEM 13 SySTEM 14 SySTEM 15 SySTEM 16 SySTEM 17 SySTEM 18 SySTEM 18 SySTEM 19 SySTEM 1 | | | | | | | | | | | | | | | | 9 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | |
| 2021 Nov 16, 2021 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. This adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. | | | | | | | | | | | 10 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0005) due to user needhm1 overridding Payment | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 11 | | | | | | | | | | | 10 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | |
| 2021 12 Dec 1, 2021 12 Dec 1, 2021 13 Dec 1, 2021 14 Dec 1, 2021 15 Dec 1, 2021 16 Dec 1, 2021 17 Dec 1, 2021 18 SYSTEM (\$2,635.68) 19 Dec 1, 2021 10 Dec 1, 2021 11 System (\$2,635.68) | | | | | | | | | | | | | | | | | | 11 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0005) due to user needhm1 overridding Payment | | | | | | | | |
| 2021 Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Dec 1, 2021 (\$2,635.68) - Total \$0.00 | | | | | 11 | 11 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| - Total \$0.00 | | | | | | | | | 12 | | SYSTEM | \$2,635.68 | Estimate Item Adjustment (0004) due to user needhm1 overridding Payment | | | | | | | | | | | | | | | | | |
| | | | | | | 12 | | SYSTEM | (\$2,635.68) | | | | | | | | | | | | | | | | | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J4P3255 | 0160 - | Total | | | | | | \$0.00 | |
| | 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, | SYSTEM | (\$2,346.30) | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------|--------------------|---|--------------------|-----------------------------|----------------|--|---|--|--|-----------------|--------------|-----------------|---|------------|--|
| P3255 | 0220 | RELOCATED SIGNS | Material | | | 2021 | | | | | | | | | |
| | | 310113 | | | 12 | Dec 1, 2021 | SYSTEM | \$2,346.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Dec 1, 2021 | SYSTEM | (\$2,346.30) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0220 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0230 | CHANNELIZER (TRIM LINE) | Material | | 2 | Jul 1, 2021 | SYSTEM | \$2,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$2,016.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0250 | FLASHING ARROW PANEL | Material | | 2 | Jul 1, 2021 | SYSTEM | \$1,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$1,155.00) | | | | | | | |
| | | | | | | | | | | | 3 | Jul 16, 2021 | SYSTEM | \$1,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$1,155.00) | | | | |
| | | | | | | | | | 4 | Jul 30, 2021 | SYSTEM | \$1,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 30, 2021 | SYSTEM | (\$1,155.00) | , , , , , , , , , , , , , , , , , , , | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0250 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0260 | COMMUNICATION | Material | | | | | | | | | | | | |
| | | INTERFACE, CONT F/ | Material | | 1 | Jun 16, 2021 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | INTERFACE, | Material | | 1 | | SYSTEM | \$18,900.00 (\$18,900.00) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | |
| | | INTERFACE, | Material | | | 2021 Jun 16, | | | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment | | | | | | |
| | | INTERFACE, | Material | | 1 | Jun 16, 2021 Jul 1, | SYSTEM | (\$18,900.00) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment | | | | | | |
| | | INTERFACE, | Material | - Total | 1 2 | Jun 16, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM | (\$18,900.00) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment | | | | | | |
| | | INTERFACE, | Material - To | | 1 2 | Jun 16, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment | | | | | | |
| | 0260 - | INTERFACE, CONT F/ | | | 1 2 | Jun 16, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment | | | | | | |
| | 0260 - 0290 | Total PREF THERMO PAVEMENT MARKING, 4 IN | Material - To | | 1 2 | Jun 16, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment | | | | | | |
| | | INTERFACE, CONT F/ Total PREF THERMO PAVEMENT | Material - To | | 2 | 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 | SYSTEM SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | | | | | | |
| | | Total PREF THERMO PAVEMENT MARKING, 4 IN | Material - To | | 2 2 9 | 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Oct 18, 2021 Oct 18, 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$516.60 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | | | | | | |
| | | Total PREF THERMO PAVEMENT MARKING, 4 IN | Material - To | | 2 2 9 9 | 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$516.60 | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment | | | | | | |
| | | Total PREF THERMO PAVEMENT MARKING, 4 IN | Material - To | | 9 9 10 | 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$516.60 (\$516.60) | Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------|--|--------------------|-----------------------------|---------------------------------------|--|--|--|---|--|
| J4P3255 | 0290 | PREF THERMO PAVEMENT MARKING, 4 IN WHITE | Material | | 12 | Dec 1, 2021 | SYSTEM | \$516.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | WHILE | | | 12 | Dec 1, 2021 | SYSTEM | (\$516.60) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - T | 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 - T | otal | | | | \$0.00 | | |
| | 0300 - | - Total | | | | | | \$0.00 | | |
| | 0300 - | PREF THERMO PVMT MARK, 24 | | Material | | 0 | Oct 18, | SYSTEM | A4 000 00 | This address of effects the entire least to th |
| | 0010 | | iviateriai | | 9 | 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. | |
| | 0010 | PVMT MARK, 24 | Material | | 9 | | SYSTEM | (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment | |
| | 0010 | PVMT MARK, 24 | Material | | | 2021 Oct 18, | | | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment | |
| | 0010 | PVMT MARK, 24 | Waterial | | 9 | 2021 Oct 18, 2021 Nov 3, | SYSTEM | (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment | |
| | 0010 | PVMT MARK, 24 | waterial | | 9 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, | SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment | |
| | 00.0 | PVMT MARK, 24 | waterial | | 9 10 10 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 | waterial | | 9 10 10 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 | waterial | | 9 10 10 11 11 11 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 | waterial | - Total | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 | Material - T | | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 | | | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | |
| | | PVMT MARK, 24 IN YELLOW | | | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$0.00 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment | |
| | 0310 - | PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK, | Material - T | | 9 10 10 11 11 12 12 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. | |
| | 0310 - | PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK, | Material - T | | 9 10 10 11 11 12 12 | 2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Oct 18, 2021 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$1,008.00 \$0.00 \$0.00 \$4,189.50 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. 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. | |



| MPRIOR 1985 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---|---------|--------|--------------------------|--|-----------------------------|----------------|-----------------|---------------|--------------|---|------------|---|--------------|----|--------|--------------|------------|---|
| 12 Des. 1 NYSTEM \$4,189.50 This adjustment offices the original system-generated Material Payment Estimate Exception for the current Payment Estimate. The current Payment Estimate Exception for the current Payment Estimate. The current Payment Estimate Exception for the current Payment Estimate. The current Payment Estimate Exception for the current Payment Estimate. The current Payment Estimate The Current Pay | J4P3255 | 0320 | PVMT MARK, | Material | | 11 | | SYSTEM | \$4,189.50 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment | | | | | | | | |
| 2021 12 Doc 1 SYSTEM (26.4 189.00) | | | | | | 11 | | SYSTEM | (\$4,189.50) | | | | | | | | | |
| Total | | | | | | 12 | | SYSTEM | \$4,189.50 | Estimate Item Adjustment (0009) due to user needhm1 overridding Payment | | | | | | | | |
| 10.00 | | | | | | 12 | | SYSTEM | (\$4,189.50) | | | | | | | | | |
| 1.020 Total 1.020 Total 1.020 1.02 | | | | | - Total | | | | \$0.00 | | | | | | | | | |
| No. PTEMPORARY Material Removable | | | | Material - To | otal | | | | <u> </u> | | | | | | | | | |
| SEMM/VABLE | | 0320 - | Total | | | | | | \$0.00 | | | | | | | | | |
| 2021 6 Sep 2, SYSTEM 51,347.25 This adjustment offsets the original system-generated Material Payment Estimate Resemble (2000) due to user gayept overridding Payment Estimate Resemble (2000) and user gayept overridding Payment Estimate Resemble (2001) and user gayept overridding Payment Resemble (2001) and user resemble (2001) are user resemble (2001) and u | | 0340 | REMOVABLE | Material | | 5 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment | | | | | | | | |
| 2021 SYSTEM St. 247.25 This adjustment offsets the original system-generated Material Payment Estimate. SysTem St. 247.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Extended 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Extended 15 on the current Payment Estimate Extended 15 on the current Payment Estimate Extended 15 on the current Payment Estimate Exception 15 o | | | | | | 5 | | SYSTEM | (\$1,347.25) | | | | | | | | | |
| 2021 7 Sop 16, SYSTEM S1,347.25 This adjustment offsets the original system-generated Material Payment Estimate Estimate tem Adjustment (0009) due to user regularly oversiding Payment Estimate Estimate tem Adjustment (0009) due to user regularly oversiding Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate International Payment Estimate Estimate Exception 10 on the current Payment | | | | | | 6 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment | | | | | | | | |
| 2021 | | | | | | 6 | | SYSTEM | (\$1,347.25) | | | | | | | | | |
| 2021 | | | | | | 7 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment | | | | | | | | |
| 2021 SySTEM (\$1,347.25) | | | | | | 7 | | SYSTEM | (\$1,347.25) | | | | | | | | | |
| 2021 | | | | | | 8 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment | | | | | | | | |
| 2021 Estimate Exception 10 on the current Payment Estimate System System St. 347.25 System St. 347.25 System St. 347.25 This adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate System St. 347.25 This adjustment offsets the original system-generated Material Payment System System System St. 347.25 System Sys | | | | | | | | | | 8 | | SYSTEM | (\$1,347.25) | | | | | |
| 10 | | | | | | | | 9 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0012) due to user needhm1 overridding Payment | | | | | | |
| 2021 Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | 9 | | SYSTEM | (\$1,347.25) | | | | | | | | | |
| 2021 | | | | | | 10 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0011) due to user needhm1 overridding Payment | | | | | | | | |
| 2021 Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | 10 | | SYSTEM | (\$1,347.25) | | | | | | | | | |
| 2021 | | | | | | 11 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0011) due to user needhm1 overridding Payment | | | | | | | | |
| 2021 Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Dec 1, 2021 \$0.00 Naterial - Total \$0.00 | | | | | | | | | | | | | 11 | | SYSTEM | (\$1,347.25) | | |
| Cot 18 C | | | | 12 Dec 1, SYS 2021 12 Dec 1, SYS | | | | | | | 1 | | | 12 | | SYSTEM | \$1,347.25 | Estimate Item Adjustment (0010) due to user needhm1 overridding Payment |
| Material - Total \$0.00 | | | | | SYSTEM | (\$1,347.25) | | | | | | | | | | | | |
| 0340 - Total 0350 | | | | | - Total | | | | \$0.00 | | | | | | | | | |
| 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT 9 Oct 18, 2021 9 Oct 18, 29STEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Oct 18, 2021 10 Nov 3, SYSTEM \$278.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| HIGH BUILD WATERBORNE PAINT 9 Oct 18, 2021 10 Nov 3, 2021 SYSTEM (\$278.10) Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate. 9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | 0340 - | Total | | | | | | \$0.00 | | | | | | | | | |
| 9 Oct 18, 2021 (\$278.10) 10 Nov 3, 2021 \$YSTEM (\$278.10) \$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. | | 0350 | HIGH BUILD WATERBORNE | Material | | 9 | | SYSTEM | \$278.10 | Estimate Item Adjustment (0013) due to user needhm1 overridding Payment | | | | | | | | |
| 2021 Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Nov 3, SYSTEM (\$278.10) | | | FAINI | | | 9 | | SYSTEM | (\$278.10) | | | | | | | | | |
| | | | | | | 10 | | SYSTEM | \$278.10 | Estimate Item Adjustment (0012) due to user needhm1 overridding Payment | | | | | | | | |
| | | | | | | 10 | | SYSTEM | (\$278.10) | | | | | | | | | |



| 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 PAINT | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0350 - | Total | | | | | | \$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 - To | 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 | | 9 | 9 | Oct 18, 2021 |
| | | | | | 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 - To | otal | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0470 | 21 IN. GROUP A FLARED END SECT | Material | | 5 | Aug 16, 2021 | SYSTEM | \$2,865.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$2,865.20) | |
| | | | | | 6 | Sep 2, 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 - To | otal | | | | \$0.00 | |
| | 0480 - | Total | | | | | | \$0.00 | |
| | 0490 | SEEDING - COOL SEASON GRASSES | 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. |



| Dest. 1 | 1.50 | Deit' | A allowers | OH- | F-/ | C* | C= | A 1 | Description |
|---------|----------------|--|------------------------|-----------------------------|----------------|--|------------------------------------|--|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J4P3255 | 0490 | SEEDING - COOL SEASON | Material | | 8 | Oct 1, 2021 | SYSTEM | (\$4,640.68) | |
| | | GRASSES | | | 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 | |
| | | | | 1 Ottal | | | | φυ.υυ | |
| | | | Material - T | | | | | \$0.00 | |
| | 0530 - | - Total | Material - T | | | | | | |
| | 0530 - | - Total LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material - T | | 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, | | | 7 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment |
| | | LIGHTING POLE, 45 FT. OR 13.5 M, | | | | 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, | | | 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment |
| | | LIGHTING POLE, 45 FT. OR 13.5 M, | | | 7 | 2021 Sep 16, 2021 Oct 1, 2021 | 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. 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. |
| | | LIGHTING POLE, 45 FT. OR 13.5 M, | | otal - Total | 7 | 2021 Sep 16, 2021 Oct 1, 2021 | 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. 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, | Material | otal - Total | 7 | 2021 Sep 16, 2021 Oct 1, 2021 | 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. 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 | otal - Total | 7 | 2021 Sep 16, 2021 Oct 1, 2021 | 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. 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 | otal - Total | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material Material - T | otal - Total | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 | 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 | 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 |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material Material - T | otal - 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, 2021 | 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 | 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 Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material Material - T | otal - Total | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 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) | 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 Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material Material - T | - Total otal | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$10,864.00 \$10,864.00 (\$10,864.00) \$10,864.00 \$0.00 \$0.00 \$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 Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment |
| | 0560 - 0570 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material - T | - Total otal | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 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 Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment |
| | 0560 - 0570 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT - Total BRACKET ARM, 4 FT. OR 1.2 M | Material - T | - Total otal | 7 8 8 | 2021 Sep 16, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 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) \$0.00 \$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. 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 Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--------------|--|----|----------------|----------------|-----------------|---|---|--|--|--|---|-----------------|--------|----------------|---|--------------|--|
| J4P3255 | 0580 | BRACKET ARM, 6 | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | | |
| | | FT. OR 1.8 M | | | 8 | Oct 1, 2021 | SYSTEM | \$345.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$345.25) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | 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 | | 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) | | | | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|-----|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|---|---|--|--|---|----------------|--------|-----------------|---|--------------|--|
| 255 | 0650 | POLE FOUNDATION (45 | Material | | | 2021 | | | | | | | | | | | | | |
| | | FT. OR 13.5 M | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | |
| | 0650 - | | | | | | | \$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) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | | | | | | | | |
| | 0670 - | | | | _ | | 01/0751 | \$0.00 | | | | | | | | | | | |
| | 0710 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | | iviateriai | | 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 - To | otal | | | | \$0.00 | | | | | | | | | | | |
| | 0710 - | | | | | | 21/2- | \$0.00 | | | | | | | | | | | |
| | 0720 | POST, TYPE B, LONGEST ARM 55 FT. | Material | | 7 | Sep 16, 2021 | SYSTEM | \$20,776.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$20,776.30) | | | | | | | | | | | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | \$20,776.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$20,776.30) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | | | | | | 00.00 | | | | | | | | | | | |
| | 0720 - | | Material - To | otal | | | | \$0.00 \$0.00 | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|--|---|-----------------|----------------|--------------|------------|
| J4P3255 | 0750 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | . , , po | 5 | Aug 16, 2021 | SYSTEM | \$51,268.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$51,268.10) | | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$51,268.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$51,268.10) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0750 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0770 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | 5 | Aug 16, 2021 | SYSTEM | \$21,111.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$21,111.80) | | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$21,111.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$21,111.80) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0770 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0820 | PULL BOX, PREFORMED CLASS 2 | | Material | | 5 | Aug 16, 2021 | SYSTEM | \$9,130.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$9,130.50) | | | | | | | | | |
| | | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$9,130.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$9,130.50) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0820 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0840 | PULL BOX, PREFORMED CLASS 5 | Material | | 5 | Aug 16, 2021 | SYSTEM | \$2,335.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$2,335.10) | |
| | | | | | | | | | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$2,335.10 |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$2,335.10) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0840 - | 0840 - Total | | | | | | | | | | | | | | | |
| | 0850 | BASE, CONCRETE | Material | | 8 | Oct 1, 2021 | SYSTEM | \$20,209.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$20,209.36) | | | | | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$20,209.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | 9 | Oct 18, 2021 | 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 - To | otal | | | | \$0.00 | | | | | | | |
| | 0850 - | · Total | | | | | | \$0.00 | | | | | | | |
| | 0875 | CONCRETE FOOTINGS, EMBEDDED | Material | | 8 | Oct 1, 2021 | SYSTEM | \$5,055.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$5,055.75) | | | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$5,670.00) | | | | | | | |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | (\$5,670.00) | | | | | | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$5,670.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | |
| | 0875 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0890 | 2 IN. PSST POST - 12 GA. | Material | Material | Material | Material | Material | Material | Material | | 8 | Oct 1, 2021 | SYSTEM | \$2,535.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | 8 | 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. | | | | | | |
| | | | | 1 | 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) | | | | | | | |
| | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|
| J4P3255 | 0890 | 2 IN. PSST POST - 12 GA. | Material | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | | 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 | | 8 | Oct 1, 2021 | SYSTEM | \$12,589.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2021 | SYSTEM | (\$12,589.50) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$12,589.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$12,589.50) | |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | \$12,589.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2021 | SYSTEM | (\$12,589.50) | |
| | | | | | 11 | 11 | Nov 16, 2021 | SYSTEM | \$12,589.50 |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$12,589.50) | |
| | | | | | 12 | Dec 1, 2021 | SYSTEM | \$12,589.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Dec 1, 2021 | SYSTEM | (\$12,589.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0930 - | Total | | | | | | \$0.00 | |
| | 5003 | IMPACT ATTENUATOR 45 MPH (SAND | Material | | 6 | Sep 2, 2021 | SYSTEM | \$5,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | BARREL ARRAY) | | | 6 | Sep 2, 2021 | SYSTEM | (\$5,880.00) | |

Jun 7, 2022



Line Item Adjustments by Estimate

| 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) | | | | | |
| | | | - то | | | 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 | 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 | | | | | | | \$3,347.91 | | | | | |
| Overall - | Total | | | | | | | \$3,347.91 | | | | | |