

#### Pay Estimate Created Date: June 16, 2022

Progress 16	Estimate Number	Contract ID Prime Contractor	201218-C05 Radmacher Brothers Co.,Inc.	s Excavating	Pay Period Start Pay Period End	June 2, 2022 June 15, 2022	2 Original Contract Amount Net Change Order Amount Current Contract Amo	\$1,350,898.84 \$64,015.10 unt\$1,414,913.94
Approval Date								By User
June 16, 2022			Generated and A	Approved (an	nd should be considere	d Draft) at the	Project Office Level by	alkhan1
June 16, 2022			Reviewed and Appro	oved (and sho	ould be considered Dra	aft) at the Res	ident Engineer Level by	kneibr
June 17, 2022			F	Reviewed an	d Approved at the Cen	tral Office Co	ntrollers Office Level by	ramses
Original Comple	tion Date	Current	Completion Date	Actual	I Completion Date	% of	Current Contract Amou	nt Complete
November 1	2021	Nove	mber 1, 2021	Nov	vember 1, 2021		100.00%	
	Contr	act Informationa	I Dates		Milestone	S		
Date Description	n Origi	nal Completion	Date Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Janua	ary 6, 2021	January 6, 202	1				
Letting Date	Dece	mber 18, 2020	December 18, 2	2020				
Notice to Proceed D	ate Febru	iary 8, 2021	February 8, 202	21				
Work Began Date	June	7, 2021	June 7, 2021					
Contract Total Pay	For Estima	ate No. 16						
			This Estimate		Previous		To Date	
201218-C05	Gross li Incentiv Disince Liquidat	-	\$0.00 \$2,181.95 \$0.00 \$0.00 \$0.00 nts \$0.00		\$1,414,913.97 \$3,347.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,418,261.88		\$1,414,913.97 \$5,529.86 \$0.00 \$0.00 \$0.00 \$0.00 \$1,420,443.83	
Contract Total Paya	ble This E	stimate:	\$2,181.95		ψ1, <del>4</del> 10,201.00		φ1,τ20,ττ0.00	
ems Paid This Estin	<mark>nate Perio</mark>	d						
No Data Available contract Adjustmen lo Contract Adjustme								

Line item /	Aujust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3255	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			Placed on 9/13/2021			\$2,181.95
Total								\$2,181.95



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

					(	Contract Project Information	I
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 sout	h of Persels Road in Lee's Summit
Fotals by J	Job Numbe	rs					
J4P3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$0.00 \$2,181.95 <b>\$2,181.95</b>	Previous           \$1,414,913.97           \$3,347.91           \$1,418,261.88	To Date \$1,414,913.97 \$5,529.86 <b>\$1,420,443.83</b>
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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



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

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

and can differ om the posted amount at the time the Estimate was Gener ated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
01218-C05	J4P3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,372.45	\$57,372.4
		0001	0020	2031000	CLASS A EXCAVATION	4,729.00	0.00	4,729.00	CUYD	4,729.00	\$11.10	\$52,491.9
		0001	0030	2035500	EMBANKMENT IN PLACE	478.00	0.00	478.00	CUYD	478.00	\$21.55	\$10,300.9
		0001	0040	2036000	COMPACTING EMBANKMENT	1,604.00	0.00	1,604.00	CUYD	1,604.00	\$1.20	\$1,924.8
		0001	0050	2063000	CLASS 3 EXCAVATION	136.00	0.00	136.00	CUYD	136.00	\$11.60	\$1,577.6
		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	\$62,600.0
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	3,230.10	0.00	3,230.10	SQYD	3,230.10	\$51.70	\$166,996.1
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	339.40	121.90	461.30	TONS	461.30	\$115.50	\$53,280.7
		0001	0090	4071005	TACK COAT	283.00	28.00	311.00	GAL	311.00	\$2.25	\$699.7
		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	\$169,140.4
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,670.75	\$1,670.7
		0001	0120	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	5.00	\$1,276.30	\$6,381.5
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	159.90	0.00	159.90	SQYD	159.90	\$81.50	\$13,031.8
		0001	0140	6085008	PAVED APPROACH, 8 IN.	40.80	0.00	40.80	SQYD	40.80	\$111.20	\$4,536.9
		0001	0150	6091052	CURB AND GUTTER TYPE B	147.00	0.00	147.00	LF	147.00	\$32.40	\$4,762.8
		0001	0160	6091060	PAVED DITCH	29.90	0.00	29.90	SQYD	29.90	\$88.15	\$2,635.6
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.00	0.00	63.00	LF	63.00	\$51.15	\$3,222.4
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$0.00	\$0.0
		0001	0190	6161005	CONSTRUCTION SIGNS	1,875.00	-337.00	1,538.00	SQFT	1,538.00	\$7.90	\$12,150.
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	\$89.25	\$357.
		0001	0210	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$26.25	\$0.
		0001	0220	0220 6161010 RELOCATED SIGNS	RELOCATED SIGNS	297.00	0.00	297.00	SQFT	297.00	\$7.90	\$2,346.
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	40.00	136.00	EA	136.00	\$21.00	\$2,856.
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$194.25	\$1,554.
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	-3.00	1.00	EA	1.00	\$1,155.00	\$1,155.
		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.
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	137.00	300.00	LF	300.00	\$24.50	\$7,350.0
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,261.00	\$185,261.0
		0001	0290	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	493.00	-329.00	164.00	LF	164.00	\$3.15	\$516.6
		0001	0300	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	583.00	420.00	1,003.00	LF	1,003.00	\$14.70	\$14,744.
		0001	0310	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	964.00	-868.00	96.00	LF	96.00	\$10.50	\$1,008.
		0001	0320	6200021	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	19.00	4.00	23.00	EA	23.00	\$220.50	\$5,071.
		0001	0330	6205301B	LEFT/RIGHT ARROW TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,697.00	-4,936.00	761.00	LF	761.00	\$0.85	\$646.
		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.
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,557.00	-703.00	1,854.00	LF	1,854.00	\$0.15	\$278.
		0001	0360	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	5,800.00	-1,918.00	3,882.00	LF	3,882.00	\$0.35	\$1,358.
		0001	0370	6205906A	PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,050.00	1,298.00	4,348.00	LF	4,348.00	\$0.55	\$2,391.4
		0001	0380	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,602.00	541.00	4,143.00	LF	4,143.00	\$0.15	\$621.4
		0001	0390	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,307.00	806.00	3,113.00	LF	3,113.00	\$0.15	\$466.9
	MARKING PAINT, TYPE P BEADS	0001         0390         6206001C         4 IN, YELLOW STANDARD WATERBORNE PAVEMENT           0001         0400         6207001         PAVEMENT MARKING REMOVAL	19,039.00	-14,801.00	4,238.00	LF	4,238.00	\$0.45	\$1,907.			
		0001	0400 6207001 PAVEMENT MARKING REMOVAL 0410 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS)		205.00	629.00	834.00	SQYD	834.00	\$30.05	\$25,061.7	
	0001 0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$8,400.00	\$25,001.			
	0001 0430 7261018 18 IN. PIPE GROUP A			1.00	0.00	1.00	20	1.00	÷3,+00.00	φ0,400.0		



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C05	J4P3255	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 PC		9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,417.60	\$7,088.00
		0020	0660	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$13,122.80	\$13,122.80
		0030	0670	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	53.00	\$54.60	\$2,893.80
		0030	0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$250.30	\$2,503.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	10.00	0.00	10.00	EA	10.00	\$1,397.35	\$13,973.50
		0030	0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,666.05	\$3,332.10
		0030	0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$18,447.75	\$18,447.75
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,776.30	\$20,776.30
		0030	0730	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$21,167.85	\$21,167.85
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	\$17.30	\$813.10
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2,938.00	0.00	2,938.00	LF	2,938.00	\$17.45	\$51,268.10
		0030	0760	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	398.00	0.00	398.00	LF	398.00	\$20.20	\$8,039.60
		0030	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	638.00	0.00	638.00	LF	638.00	\$37.30	\$23,797.40
		0030	0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$1.65	\$132.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,630.00	0.00	2,630.00	LF	2,630.00	\$1.90	\$4,997.00
		0030	0800	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	3,180.00	0.00	3,180.00	LF	3,180.00	\$2.05	\$6,519.00
		0030	0810	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,396.05	\$4,188.15
		0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	\$1,826.10	\$16,434.90
		0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,436.85	\$4,873.70
		0030	0840	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,335.10	\$4,670.20
		0030	0850	9029100	BASE, CONCRETE	9.30	0.00	9.30	CUYD	9.30	\$2,173.05	\$20,209.36
		0030	0860	9029901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$11,755.05	\$11,755.05
		0030 0870 9029902 MISC.EMERGENCY VEHICLE DETECTION SYSTEM				4.00	0.00	4.00	EA	4.00	\$3,383.30	\$13,533.20
		0040	0875	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$1,575.00	\$5,670.00



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01218-C05	J4P3255	0040	0880	9031220	PIPE POSTS	2,280.00	0.00	2,280.00	LB	2,280.00	\$5.25	\$11,970.00
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	213.00	0.00	213.00	LF	213.00	\$15.75	\$3,354.75
		0040	0900	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	\$68.25	\$3,480.75
		0040	0910	9035004A	SH-FLAT SHEET	158.00	9.00	167.00	SQFT	167.00	\$26.25	\$4,383.75
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$36.75	\$2,646.00
		0040	0930	9039901	MISC.SOLAR POWERED FLASHER	1.00	0.00	1.00	LS	1.00	\$12,589.50	\$12,589.50
		0050	0940	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$4,839.40	\$4,839.40
		0050	0950	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	1.00	\$40,259.20	\$40,259.20
		0001	5001	6139902	MISC.PARTIAL PAVEMENT REPAIR OF RUMBLE STRIPS	0.00	40.00	40.00	EA	40.00	\$557.98	\$22,319.20
		0001	5002	8069903	MISC.SILK SOCK	0.00	1,342.00	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	Date as of Report Generated Date							\$1,414,913.94
1218-C05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,414,913.94



#### 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.

	em ode		Description		DWR Approval	Quantity Posted	Units		Location		Station/ [	Distance S	To Station/	Offset/ Distance		Comments	
					Date		=/				Log Mile	L	og Mile				
0210 616		LAG ASSEMBL	Y P EXCAVATION		6/7/22 6/7/22	0.00	EA CUYD				34+64.32 34+64.32		)+72.04 )+72.04				
0510 806		EDIMENT TRA			6/7/22		CUYD				34+64.32		9+72.04				
		LTERNATE DIT	CH CHECK		6/7/22	0.00	LF				34+64.32		9+72.04				
0550 806			ana dataila fan Canatmustian		6/7/22	0.00	LF				34+64.32	59	+72.04				
oject L	Line umber	DWR Date	are details for Construction Total Quantity Posted For DWR Date		Sign Infor			Station	Log Mile	Location	Number of Items	SF Ead		Sp	ecial Sign	SF Each Special	Total SF Post
3255 0190		June 9, 2021		CONST-8	48x36 1	2.00 WOR	к		MO 291 N 15.353	LT	1.00	Sign 12				Sign	FUSI
				CONST-8	PHONE ZC 48x36 1	2.00 WOR	к		MO 291 N 15.353	RT	1.00	12					
					PHONE ZC 48x48 16				SW Scherer Rd W 0.08	RT	1.00	16					
					48x24 8.				SW Persels Rd. W 0.061	RT	1.00	8					
				WORK													
				ROAD/BR	48x48 16 IDGE/RAM	P WORK AI	HEAD		SW Persels Rd E 1.072	RT	1.00	16					
				WO20-1 ROAD/BR	48x48 16 IDGE/RAM	.00 P Work Al	HEAD		MO 291 N 15.464	LT	1.00	16					
					48x48 16 IDGE/RAM		HEAD		MO 291 N 15.464	RT	1.00	16					
				WO21-5b WORK AH	48x48 10	6.00 SHOU	LDER		MO 291 N 15.531	LT	1.00	16					
					48x48 10	6.00 SHOU	LDER		MO 291 N 15.531	RT	1.00	16					
				WO5-5	48x48 16.	00 NARRO	W		MO 291 N 15.636	LT	1.00	16					
					48x48 16.	00 NARRO	W		MO 291 N 15.636	RT	1.00	16					
				LANES	30x24 5.				MO 291 N 15.636	LT	1.00	5					
				MILES (PL					MO 291 N 15.762	LT	1.00	12					
				XX	6x48 12.0				MO 291 N 15.762	RT	1.00	12					
				XX													
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		MO 291 N 15.762	LT	1.00	6					
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		MO 291 N 15.762	RT	1.00	6					
				R2-1 3 XX	6x48 12.0	0 SPEED L	IMIT		MO 291 N 16.047	LT	1.00	12					
				R2-1 3 XX	6x48 12.0	0 SPEED L	IMIT		MO 291 N 16.047	RT	1.00	12					
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		MO 291 N 16.047	LT	1.00	6					
				G020-5aP	36x24 6	.00 WORK	ZONE		MO 291 N 16.047	RT	1.00	6					
				(PLAQUE) GO20-2	48x24 8.	00 END RC	DAD		MO 291 N 16.703	LT	1.00	8					
				WORK GO20-2	48x24 8.	00 END RC	AD		MO 291 N 16.703	RT	1.00	8					
				WORK	30x24 5.				MO 291 N 5.636	RT	1.00	5					
				MILES (PL	AQUE) 48x36 1												
				ZONE NO	PHONE ZO	DNE			MO 291 S 32.531	LT	1.00	12					
				CONST-8 ZONE NO	48x36 1 PHONE ZC	2.00 WOR	ĸ		MO 291 S 32.531	RT	1.00	12					
				WO20-1 ROAD/BR	48x48 16 IDGE/RAM	.00 P WORK AI	HEAD		MO 291 S 32.616	Left	1.00	16					
					48x48 16 IDGE/RAM		HEAD		MO 291 S 32.616	RT	1.00	16					
					48x48 10				MO 291 S 32.679	LT	1.00	16					
					48x48 10	6.00 SHOU	LDER		MO 291 S 32.679	RT	1.00	16					
				WO5-5	48x48 16.	00 NARRO	W		MO 291 S 32.78	LT	1.00	16					
				LANES WO5-5	48x48 16.	00 NARRO	W		MO 291 S 32.78	RT	1.00	16					
				LANES	30x24 5				MO 291 S 32.78	LT	1.00	5					
				MILES (PL	AQUE)				MO 291 S 32.78								
				MILES (PL						RT	1.00	5					
				XX	6x48 12.0				MO 291 S 32.875	LT	1.00	12					
				R2-1 3 XX	6x48 12.0	0 SPEED L	IMIT		MO 291 S 32.875	RT	1.00	12					
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		MO 291 S 32.875	LT	1.00	6					
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		MO 291 S 32.875	RT	1.00	6					
					48x24 8.	00 END RC	DAD		MO 291 S 33.564	LT	1.00	8					
				GO20-2	48x24 8.	00 END RC	DAD		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/BR	48x24 8.	P WORK A			SE Bailey Rd. W 1.749	RT	1.00	8					
				WORK	48x48 16		-										
				ROAD/BR	IDGE/RAM	P WORK A			SE Thompson Dr W 1.281	RT	1.00	16					
				GO20-2 WORK	48x24 8.	00 END RC	DAD		SE Thompson Dr. E 0.104	RT	1.00	8					



#### 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.

oject	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 Post
3255	0190	June 22, 2021	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB 291 S	1.00	16			
		2021		WO20-1 48x48 16.00			SB 291 S	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			00.001.0	4.00	10			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			SB 291 S	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB 291 S	2.00	16			
		July 30, 2021	244	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.019	R of Market NB	1.00	12.5			
				See Special Sign Details		.082	R of Persels WB	0.00		48x48 Scherer Detour (Left)	16.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.179	R of Market NB	1.00	16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.244	R of Thompson NB	1.00	16			
				MO4-8a 24x18 3.00 END DETOUR		.294	R of Scherer WB	0.00	3			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.324	R of Market SB	1.00	12.5			
				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		.597	R of Jefferson NB	1.00		36x60 291 Detour (Right)	15.00	
				See Special Sign Details See Special Sign Details		.735	R of Jefferson SB	1.00		48x48 Scherer Detour (Right)	16.00	
				WO20-2 48x48 16.00 DETOUR		1.222	R of Thompson	0.00	16		16.00	
				AHEAD See Special Sign Details		1.292	WB R of Thompson	1.00		72x42 Scherer Road Closed	21.00	
							WB					
				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	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	3			
				AHEAD R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL		3.681	R of Scherer EB	1.00	12.5			
				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	10.5	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 WO20-3 48x48 16.00 ROAD		3.862	R of Scherer EB	1.00	16			
				CLOSED AHEAD		3.900	K OI OCIEIEI EB	1.00	10			
				MO4-8a 24x18 3.00 END DETOUR		32.877	R of 291 SB	0.00	3			
			710	See Special Sign Details See Special Sign Details		.0 4.00	R of Persels EB R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	
				See Special Sign Details		.09	R of Persels WB	1.00		48x48 Thompson Detour (Left) 48x48 Scherer Detour (Left)	16.00	
				MO4-8a 24x18 3.00 END DETOUR		.09	R of Bailey EB	1.00	3	How of Control of Detodal (Ecity)	10.00	
				See Special Sign Details		.13	R of 16th EB	1.00		48x48 Thompson Detour (Right)	16.00	
				MO4-8a 24x18 3.00 END DETOUR		.14	R of 16th EB	1.00	3			
				MO4-8a 24x18 3.00 END DETOUR		.15	R of Persels WB	1.00	3			
				MO4-8a 24x18 3.00 END DETOUR		.20	R of Thompson EB	1.00	3			
				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		.63	R of Market NB	1.00	3			
				MO4-8a 24x18 3.00 END DETOUR WO20-3 48x48 16.00 ROAD		.80	R of Jefferson SB R of Thompson	1.00	3			
				CLOSED AHEAD WO20-2 48x48 16.00 DETOUR		1.19	WB R of Thompson	1.00	16			
				AHEAD See Special Sign Details		1.32	WB 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	



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3255	0190	July 30, 2021	710	See Special Sign Details		16.16	R of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	1
				See Special Sign Details		16.16	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.5
				See Special Sign Details		16.16	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.
				See Special Sign Details		16.34	L of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.
				See Special Sign Details		16.34	R of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.
				See Special Sign Details		16.42	L of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	1
				See Special Sign Details		16.42	R of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	1
				See Special Sign Details		16.42	L of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	2
				See Special Sign Details		16.42	R of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	2
				MO4-8a 24x18 3.00 END DETOUR		16.65	R of 291 NB	1.00	3			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.61	R of Scherer EB	1.00	16			1
				WO20-2 48x48 16.00 DETOUR AHEAD		3.67	R of Scherer EB	1.00	16			1
				See Special Sign Details		3.73	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19
				See Special Sign Details		3.76	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.80	R of Scherer EB	1.00	12.5			12
				WO20-2 48x48 16.00 DETOUR AHEAD		3.90	R of Scherer EB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		32.88	R & L of 291 SB	2.00	16			3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		32.98	R of 291 SB	1.00	16			1
				See Special Sign Details		.00	R of 16th EB	1.00		48x48 Thompson Detour (Straight)	16.00	1
	0190 - Total											1537.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
I4P3255	0020	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	\$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	\$19.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	\$248.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$427.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 -	Total						\$118.78	
	0040	COMPACTING EMBANKMENT	Material		1	Jun 16, 2021	SYSTEM	\$471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$471.00)	
					2	Jul 1, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$942.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -							\$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.
					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 -	Total						\$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 - T					\$0.00 \$0.00 \$0.00	
	<b>0070 -</b> 0080	BITUMINOUS PAVEMENT MIXTURE	Material - T		7	Sep 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT			7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment
		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 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	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
		BITUMINOUS PAVEMENT MIXTURE			7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	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 Oct 18,	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
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 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 (\$39,200.70)	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	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 Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	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) \$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BITUMINOUS PAVEMENT MIXTURE			7 8 8 9 9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	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) \$39,200.70	Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0080	BITUMINOUS PAVEMENT	Material - To	otal				\$0.00	
		PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Jun 16, 2022	alkhan1	\$2,181.95	Placed on 9/13/2021
				ACAD - Tota				\$2,181.95	
			Other Item	Adjustment -	Total			\$2,181.95	
	0080 -							\$2,181.95	
	0090	TACK COAT	Material		7	Sep 16, 2021	SYSTEM	\$636.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$636.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE PAVEMENT (8 IN. NON-	Material		2	Jul 1, 2021	SYSTEM	\$78,592.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			2	Jul 1, 2021	SYSTEM	(\$78,592.80)	
					3	Jul 16, 2021	SYSTEM	\$103,085.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$103,085.84)	
					4	Jul 30, 2021	SYSTEM	\$91,919.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$91,919.66)	
					5	Aug 16, 2021	SYSTEM	\$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$14,698.86)	
					6	Sep 2, 2021	SYSTEM	\$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$14,698.86)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$417.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	\$168.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 16, 2021	SYSTEM	\$187.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	\$505.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,278.67	
			Price FUEL	- Total				\$1,278.67	
	0100 -	Total						\$1,278.67	
	0120	PIPE COLLAR, TYPE B	Material		1	Jun 16, 2021	SYSTEM	\$2,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,552.60)	
					2	Jul 1, 2021	SYSTEM	\$3,828.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$3,828.90)	
				- Total				\$0.00	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3255	0120	PIPE COLLAR, TYPE B	Material - T	otal				\$0.00												
	0120 -	Total						\$0.00												
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 2, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					6	Sep 2, 2021	SYSTEM	(\$13,031.85)												
					7	Sep 16, 2021	SYSTEM	\$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					7	Sep 16, 2021	SYSTEM	(\$13,031.85)												
				- Total				\$0.00												
			Material - T	otal				\$0.00												
	0130 -	Total						\$0.00												
	0140	PAVED APPROACH, 8 IN.	Material		4	Jul 30, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	Jul 30, 2021	SYSTEM	(\$4,536.96)												
					5	Aug 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Aug 16, 2021	SYSTEM	(\$4,536.96)												
					6	Sep 2, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
							6	Sep 2, 2021	SYSTEM	(\$4,536.96)										
					7	Sep 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
								7	Sep 16, 2021	SYSTEM	(\$4,536.96)									
					8	Oct 1, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Oct 1, 2021	SYSTEM	(\$4,536.96)												
					9	Oct 18, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Oct 18, 2021	SYSTEM	(\$4,536.96)												
					10	Nov 3, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					10	Nov 3, 2021	SYSTEM	(\$4,536.96)												
													1	11		11	Nov 16, 2021	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2021 Estimate Item Adjustment (0003) due t Estimate Exception 3 on the current Pa	2021	SYSTEM														
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					12	12	Dec 1, 2021	SYSTEM	(\$4,536.96)											
					13	Jan 3, 2022	SYSTEM	\$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Jan 3, 2022	SYSTEM	(\$4,536.96)												



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3255	0140	PAVED	Material	- Total				\$0.00						
		APPROACH, 8 IN.	Material - To	otal				\$0.00						
			Price FUEL		4	Jul 30, 2021	SYSTEM	\$17.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$17.87						
			Price FUEL	- Total				\$17.87						
	0140 -	Total						\$17.87						
	0150	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2021	SYSTEM	\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$4,762.80)						
					7	Sep 16, 2021	SYSTEM	\$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$4,762.80)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0150 -	Total PAVED DITCH						\$0.00						
	0150 - <sup>-</sup> 0160		Material		4	Jul 30, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
						4	Jul 30, 2021	SYSTEM	(\$2,635.68)					
					5	Aug 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$2,635.68)						
					6	Sep 2, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$2,635.68)						
					7	Sep 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$2,635.68)						
					8	Oct 1, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Oct 1, 2021	SYSTEM	(\$2,635.68)						
					9	Oct 18, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$2,635.68)						
										10	Nov 3, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,635.68)						
					11	Nov 16, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$2,635.68)						
					12	Dec 1, 2021	SYSTEM	\$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Dec 1, 2021	SYSTEM	(\$2,635.68)						



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0160	PAVED DITCH	Material	- Total				\$0.00	
			Material - T	otal				\$0.00	
	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 - T	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 - T	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 - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0220	0 - Total 0 RELOCATED N 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,	SYSTEM	\$2,346.30	This adjustment offsets the original system-generated Material Payment



Proof ID <b< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></b<>												
SHEPS         EVA         RELOCATED NUMBER         Marcel Hardiel Forder Hardiel Forder Har	Project	Line	Description		Adjustment				Amount	Remarks		
Image: Problem in the second	J4P3255	0220		Material			2021					
Image: second						11		SYSTEM	(\$2,346.30)			
Image: state in the second system detected bases of the second system detected						12		SYSTEM	\$2,346.30	Estimate Item Adjustment (0005) due to user needhm1 overridding Payment		
data number         40.00         Construct         40.00           C220 - Total         - Total						12		SYSTEM	(\$2,346.30)			
V220 - Total         Open					- Total				\$0.00			
929         OHAMELIZER (TRM LINE)         Material 2         24         14         SYSTEM         \$2.016.00         Divi adjustment discussion model (2000)           - Total         - Total         9787EM         \$8.2016.00         - Total				Material - T	otal				\$0.00			
Image: Rest of the second se		0220 -	Total						\$0.00			
Image: Control in the contro		0230		Material		2		SYSTEM	\$2,016.00	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment		
Image: constraint - total         Status         Status         Status           0250         - Total         - Status						2		SYSTEM	(\$2,016.00)			
0230 - Total         FLASHING         Material         Payment         Estimate         Ison         Status           0250         ARROW PANEL         Material         Payment         Estimate         Ison         Status         Estimate         Ison         Status         Ison         Status         Estimate         Ison         Agency         Payment         Estimate         Estimate         Ison         Status         Estimate         Estimate         Estimate         Ison         Status         Ison					- Total				\$0.00			
0250         FLASHING ARROW PAREL         Material ARROW PAREL         2         Jul 1, 2021         SYSTEM         9,155.00         This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           2         Jul 1, 3         Jul 16, 2021         SYSTEM         6,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           3         Jul 16, 2021         SYSTEM         5,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Jul 30, 2021         SYSTEM         5,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           Content to the current Payment Estimate Exception 7 on the current Payment Estimate.           Use of the current Payment Estimate.           This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           Vector           Vector           Vector           Vector           Vector           Vector           Vector           Vector           Vector				Material - To	otal				\$0.00			
0250         FLASHNC         Material         Parent         2021         SYSTEM         \$1,155.00         This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           2         Jul 1, 3         2011         SYSTEM         \$1,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           3         Jul 1,6         SYSTEM         \$1,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Jul 3,0         SYSTEM         \$1,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           7         Total         Jul 1,0         SYSTEM         \$1,155.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10220 * Total           VEXTOR           10           0           Cond           Cond           0           Cond           Cond           Cond           Cond           Cond		02 <u>30</u> -	Total						\$0.00			
View         View <th< td=""><td></td><td>0250</td><td></td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$1,155.00</td><td>Estimate Item Adjustment (0014) due to user needhm1 overridding Payment</td></th<>		0250		Material		2		SYSTEM	\$1,155.00	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment		
Occord         Construint         Construint<						2		SYSTEM	(\$1,155.00)			
Construction         Construction<						3		SYSTEM	\$1,155.00	Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment		
Image: bit is a problem with the p								3		SYSTEM	(\$1,155.00)	
Image: Control         Sector         Sector           Atterial - Total         50.00           Atterial - Total         50.00           0250 - Total         50.00           0260         CMS WO MAterial - Total         50.00           0260         CMS WO MUNICATION         Material - Total         5VSTEM         \$18,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$18,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.							4		SYSTEM	\$1,155.00	Estimate Item Adjustment (0009) due to user needhm1 overridding Payment	
Solution (Section 1)         Output (Section 1) <t< td=""><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$1,155.00)</td><td></td></t<>						4		SYSTEM	(\$1,155.00)			
O250 - Total         SVSTEM         \$10.00           0260         CMS W/O ONINTERFACE, CONT F/ CONT F/ CONT F/ CONT F/ VARIATION, ALL         Material         1         Jun 16, 2021         SYSTEM         \$18,900.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user nguyep1 overridding Payment Estimate tem Adjustment (0005) due to user nguyep1 overridding Payment Estimate tem Adjustment (0016) due to user needhm1 overridding Payment Estimate tem Adjustment (0016) due to user needhm1 overridding Payment Estimate tem Adjustment (0016) due to user needhm1 overridding Payment Estimate tem Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.           0260 - Total         - Total         SYSTEM         \$18,900.00           Veterial - Total         SYSTEM         \$516.60           PayEstimate - Total         SYSTEM         \$516.60           PayEstimateristem Adjustment offsets					- Total				\$0.00			
0260       CMS W/O COMMUNICATION NUCATION NUCATION NUCATION NUMICATIN NUMICATIN NUMICATION NUMICATIN NUMICATION NUMICATION NU				Material - T	otal				\$0.00			
COMMUNICATION INTERFACE. CONT F/ CONT F/ CONT F/ CONT F/ CONT F/       2021       2021       2021       SYSTEM       (\$18,900.00)         1       Jun 16, 2021       SYSTEM       \$18,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         2       Jul 1, 2021       SYSTEM       \$18,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         2       Jul 1, 2021       SYSTEM       \$18,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         2       Jul 1, 2021       SYSTEM       \$18,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         2       Jul 1, 2021       SYSTEM       \$18,900.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         0260 - Total       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0290       PREF THERMO PAYEMENT WHITE       9       Oct 18, 2021       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         10		0250 -	Total						\$0.00			
1       Jun 16, 2021       \$YSTEM       \$(\$18,900.0)         2021       2021       \$YSTEM       \$(\$18,900.0)         2       Jul 1, 2021       \$YSTEM       \$18,900.0)         2       Jul 1, 2021       \$YSTEM       \$(\$18,900.0)         2       Jul 1, 2021       \$YSTEM       \$(\$18,900.0)         - Total       - Total       \$YSTEM       \$(\$18,900.0)         - Total         - Total         - Total         - Total         - S0.00         - Total         - S0.00         - Oct 18, 5YSTEM         - S0.00         - Oct 18, 5YSTEM         Oct 18, 5YSTEM         - S0.00         - Oct 18, 5YSTEM         Oct 18, 5YSTEM         - S0.00         - Oct 18, 2021         - S0.00         - Oct 18, 2021         - S0.00         - Oct 18, 2021         - Oct 18, 2021       \$YSTEM       \$S16.0       This adjustment offsets the original system-generated Material Payment Estimate Escoption 7 on the current Payme		0260	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$18,900.00	Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment		
<ul> <li></li></ul>			CONT F/			1		SYSTEM	(\$18,900.00)			
Image: Problem in the second secon						2		SYSTEM	\$18,900.00	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment		
Vaterial - Total       \$0.00         0260 - Total       \$0.00         0290       PREF THERMO PAVEMENT MARKING, 4 IN WHITE       Material       9       Oct 18, 2021       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment         10       Nov 3, 2021       SYSTEM       \$516.60       This adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         10       Nov 3, 2021       SYSTEM       (\$516.60)       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						2		SYSTEM	(\$18,900.00)			
O260 - Total       \$0.00         0290       PREF THERMO PAVEMENT MARKING, 4 IN WHITE       Material       9       Oct 18, 2021       SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       (\$516.60)         11       Nov 16,       SYSTEM       \$516.60         11       Nov 16,       SYSTEM       \$516.60         11       Nov 16,       SYSTEM       \$516.60					- Total				\$0.00			
0290         PREF THERMO PAVEMENT MARKING, 4 IN WHITE         Material Netrial         9         Oct 18, 2021         SYSTEM         \$516.60         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment           9         Oct 18, 2021         SYSTEM         (\$516.60)         This adjustment offsets the original system-generated Material Payment           10         Nov 3, 2021         SYSTEM         (\$516.60)         This adjustment offsets the original system-generated Material Payment           10         Nov 3, 2021         SYSTEM         (\$516.60)         This adjustment (0007) due to user needhm1 overridding Payment           10         Nov 3, 2021         SYSTEM         (\$516.60)         This adjustment (0007) due to user needhm1 overridding Payment           11         Nov 16,         SYSTEM         \$516.60         This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00			
PAVEMENT MARKING, 4 IN WHITE       PAVEMENT MARKING, 4 IN WHITE       2021       2021       Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       (\$516.60)         11       Nov 16,       SYSTEM       \$516.60         11       Nov 16,       SYSTEM       \$516.60			Total						\$0.00			
9       Oct 18, 2021       SYSTEM       (\$516.60)         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       \$516.60         10       Nov 3, 2021       SYSTEM       (\$516.60)         11       Nov 16, SYSTEM       \$516.60       This adjustment offsets the original system-generated Material Payment			PREF THERMO PAVEMENT MARKING, 4 IN	Material		9		SYSTEM	\$516.60	Estimate Item Adjustment (0008) due to user needhm1 overridding Payment		
2021     Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       10     Nov 3, 2021     SYSTEM     (\$516.60)       11     Nov 16, SYSTEM     \$516.60     This adjustment offsets the original system-generated Material Payment			······			9		SYSTEM	(\$516.60)			
2021     2021       11     Nov 16, SYSTEM       \$516.60     This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$516.60	Estimate Item Adjustment (0007) due to user needhm1 overridding Payment		
					1	10		SYSTEM	(\$516.60)			
						11		SYSTEM	\$516.60			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
J4P3255	0290	PREF THERMO PAVEMENT MARKING, 4 IN	Material		11	Nov 16,	SYSTEM	(\$516.60)	Estimate Exception 6 on the current Payment Estimate.	
		WHITE			12	2021 Dec 1,	SYSTEM	\$516.60	This adjustment offsets the original system-generated Material Payment	
						2021			Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					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 -							00.00		
	0310	PREF THERMO PVMT MARK, 24	24	Material					\$0.00	
	0310		Material		9	Oct 18, 2021	SYSTEM	\$0.00	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.	
	0310	PVMT MARK, 24	Material		9 9		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user needhm1 overridding Payment	
	0010	PVMT MARK, 24	Material			2021 Oct 18,		\$1,008.00	Estimate Item Adjustment (0010) due to user needhm1 overridding Payment	
	0310	PVMT MARK, 24	Material		9	2021 Oct 18, 2021 Nov 3,	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	
	0310	PVMT MARK, 24	Material		9	2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	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	
	0310	PVMT MARK, 24	Material		9 10 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	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	Material		9 10 10 11	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	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	
		PVMT MARK, 24	Material		9 10 10 11 11	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	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 Exception 8 on the current Payment Estimate.	
		PVMT MARK, 24	Material	- Total	9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	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 Exception 8 on the current Payment Estimate.	
		PVMT MARK, 24 IN YELLOW	Material		9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	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 (\$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 Exception 8 on the current Payment Estimate.	
	0310 -	PVMT MARK, 24 IN YELLOW	Material - To		9 10 10 11 11 12 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	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) \$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 Exception 8 on the current Payment Estimate.	
		PVMT MARK, 24 IN YELLOW			9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	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 (\$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 Exception 8 on the current Payment Estimate.	
	0310 -	PVMT MARK, 24 IN YELLOW Total PREF THERMO PVMT MARK,	Material - To		9 10 10 11 11 12 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	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) \$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 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.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0320	PREF THERMO PVMT MARK,	Material						Estimate Exception 9 on the current Payment Estimate.
		LT/RT ARROW			10	Nov 3, 2021	SYSTEM	(\$4,189.50)	
					11	Nov 16, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,189.50)	
					12	Dec 1, 2021	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$4,189.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0340	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Aug 16, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,347.25)	
					6	Sep 2, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,347.25)	
					7	Sep 16, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,347.25)	
					8	Oct 1, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$1,347.25)	
					9	Oct 18, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$1,347.25)	
					10	Nov 3, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$1,347.25)	
					11	Nov 16, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$1,347.25)	
					12	Dec 1, 2021	SYSTEM	\$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$1,347.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Oct 18, 2021	SYSTEM	\$278.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			9	Oct 18, 2021	SYSTEM	(\$278.10)	
					10	Nov 3,	SYSTEM	\$278.10	This adjustment offsets the original system-generated Material Payment



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3255	0350	4 IN. YELLOW	Material	туре		2021			Estimate Item Adjustment (0012) due to user needhm1 overridding Payment							
		HIGH BUILD WATERBORNE PAINT			10	Nov 3, 2021	SYSTEM	(\$278.10)	Estimate Exception 11 on the current Payment Estimate.							
				- Total		2021		\$0.00								
			Material - To					\$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			7	Sep 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
										7	Sep 16, 2021	SYSTEM	(\$6,473.00)			
					8	Oct 1, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					8	Oct 1, 2021	SYSTEM	(\$6,473.00)								
					9	Oct 18, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Oct 18, 2021	SYSTEM	(\$6,473.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0460	18 IN. GROUP A FLARED END SECT	Material		10	Nov 3, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$6,473.00)	
					11	Nov 16, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$6,473.00)	
					12	Dec 1, 2021	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$6,473.00)	
					13	Jan 3, 2022	SYSTEM	\$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	(\$6,473.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	21 IN. GROUP A FLARED END SECT	Material		5	Aug 16, 2021	SYSTEM	\$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,865.20)	
					6	Sep 2, 2021	SYSTEM	\$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,865.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0470 -						01/07514	\$0.00	
	0480	24 IN. GROUP A FLARED END SECT	Material		4	Jul 30, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	(\$1,432.60)	
					5	Aug 16, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,432.60)	
					6	Sep 2, 2021	SYSTEM	\$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,432.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		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)	



New Corr         Description         Operations         Operations         Operations         Operations         Operations         Amount         Constrain         Constrain <thconstrain< th=""> <thconstrain< th="">         &lt;</thconstrain<></thconstrain<>										
	Project	Line	Description		Adjustment				Amount	Remarks
Image: state in the second s	J4P3255	0490	SEASON	Material		8		SYSTEM	\$4,640.68	Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment
No.         Editable In Adjustment (05) as used medium is payment leading in Payment Editable In Adjustment (05) as in the current Payment Binding.           9         0.13         \$VSTEM         (66.610.80)           10         Nov 3         \$VSTEM         (66.610.80)           10         Nov 3         \$VSTEM         (66.612.80)           10         Nov 3         \$VSTEM         (66.612.80)           11         Nov 6         \$VSTEM         (66.612.80)           11         Nov 6         \$VSTEM         (66.612.80)           11         Nov 6         \$VSTEM         (66.612.80)           12         Doc 1         \$VSTEM         (66.612.80)           12         Doc 1         \$VSTEM         (66.612.80)           12         Doc 1         \$VSTEM         (66.612.80)           13         Not 16         \$VSTEM         (66.612.80)           14         Not 16         \$VSTEM         (66.612.80)           15         Optimization (100.800 particity) system-generated Matterial Payment Editable           14         Not 16         \$VSTEM         (66.612.80)           15         Optimization (100.800 particity) system-generated Matterial Payment Editable         Station (100.800 particity) system-generated Matterial Payment Editable						8		SYSTEM	(\$4,640.68)	
						9		SYSTEM	\$4,640.68	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Image: status is a status in the second status in the second status is a status in the second sta						9		SYSTEM	(\$4,640.68)	
						10		SYSTEM	\$6,612.38	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment
App of the second sec						10		SYSTEM	(\$6,612.38)	
						11		SYSTEM	\$6,612.38	Estimate Item Adjustment (0013) due to user needhm1 overridding Payment
$ \begin{array}{c c c c } \hline     \hline         1 \\         1 \\         1 \\         $						11		SYSTEM	(\$6,612.38)	
Image: state in the state in thest state in thest in the state in thest state in thes						12		SYSTEM	\$6,612.38	Estimate Item Adjustment (0012) due to user needhm1 overridding Payment
Odds         Value         See 1         See 2         See 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$6,612.38)</td><td></td></th<>						12		SYSTEM	(\$6,612.38)	
0490 - Total         USE         USE         Material CLUBS INLEC         See 0.           0         500 - Total         - Total         500 - Total         500 - Total         500 - Total         500 - Total           0         500 - Total         - Total         500 - Total         500 - Total         500 - Total         500 - Total           0         1/201 - Total         - Total         500 - Total					- Total				\$0.00	
0530         CURB INLET CHECK         Material CHECK         Material CHECK				Material - T	otal				\$0.00	
CHECKEnd $2021$ Constrained ten Adjustment (0015) due to user inguyen 1 contriding Payment Estimate6Sap 2,SYSTEM(\$210.00)0530 - Total- Total $-$ Total $-$ Sup 0,0550 - Total- Total $-$ Sup 0,0550 - Total- Total $-$ Sup 0,0550 - Total- Total $-$ Sup 1,SYSTEM $($10.864.00)$ 0560 - Total- Total- Sup 1,- Sup 1,0570BRAFKET ARM.4Material - Total- Sup 1,- Sup 1,0570 - Total- Total- Sup 1,- Sup 1,- Sup 1,0570 - Total- Total- Sup 1,- Sup 1,0570 - Total- Total- Sup 1,- Sup 1,0570 -		0490 -	Total						\$0.00	
0500 - Total       - Total       5000         0500 - Total       7       Sep 16, SYSTEM       \$10.864.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate         7       Sep 16, SYSTEM       \$10.864.00       This adjustment offsets the original system-generated Material Payment Estimate         8       Oct 1, SYSTEM       \$10.864.00       Estimate Exception 9 on the current Payment Estimate.         0500 - Total       - Total       SYSTEM       \$10.864.00       Estimate Exception 9 on the current Payment Estimate.         0500 - Total       - Total       SYSTEM       \$10.864.00       Estimate Exception 9 on the current Payment Estimate.         0500 - Total       - Total       SYSTEM       \$10.864.00       This adjustment offsets the original system-generated Material Payment Estimate.         0500 - Total       - Total       SySTEM       \$10.864.00       System-generated Material Payment Estimate.         0500 - Total       - Total       SySTEM       \$301.00       This adjustment offsets the original system-generated Material Payment Estima		0530		Material		6		SYSTEM	\$210.00	Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment
Material - Total       Source       So						6	Sep 2, 2021	SYSTEM	(\$210.00)	
0630 - Total       Subsection					- Total				\$0.00	
0560     LIGHTING POLE, 45 FT, OR 13.5 M, TYPE AT     Material in Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate       7     Sep 16, 2021     SYSTEM     \$10,864.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate       8     Oct 1, 2021     SYSTEM     \$10,864.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate       • Oct 1, 2021     SYSTEM     \$10,864.00       • Oct 1, 2021     SYSTEM     \$10,864.00       • Total       • Oct 1, 2021     SYSTEM     \$10,864.00       • Oct 1, 2021     SYSTEM     \$10,00       • Oct 1, 2021     SYSTEM     \$30.00       • Final adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td>Material - T</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - T	otal				\$0.00	
45 FT. OR 13.5 M. TYPE AT       42 FT. OR 13.5 M. TYPE AT       2021       2021       2021       2021       Estimate Exception 19 on the current Payment Estimate.         7       Sep 16. 2021       SYSTEM       (\$10,864.00)       This adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.         8       Oct 1, 2021       SYSTEM       \$10,864.00)       This adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.         8       Oct 1, 40       SYSTEM       \$(\$10,864.00)       This adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.         0560 - Total       Total       50.00       Total       50.00         0570       BRACKET ARM, 4, FT. OR 1.2 M       Material       7       Sep 16. 2021       SYSTEM       \$301.00       This adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Sep 16. 2021       SYSTEM       \$301.00       This adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         8       Oct 1, 2021       SYSTEM       \$301.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         8       Oct 1, 2021       SYSTEM       \$301.00 <td></td> <td>0530 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0530 -	Total						\$0.00	
0500 - Total     2021     0 <td></td> <td>0560</td> <td>45 FT. OR 13.5 M,</td> <td>Material</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$10,864.00</td> <td>Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment</td>		0560	45 FT. OR 13.5 M,	Material		7		SYSTEM	\$10,864.00	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment
0     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$10,864.00)</td> <td></td>						7		SYSTEM	(\$10,864.00)	
OSCO						8		SYSTEM	\$10,864.00	Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment
Material - Total       \$0.00         0560 - Total       \$0.00         0570       BRACKET ARM, 4 FT. OR 1.2 M       Material - Total       7       Sep 16, 2021       \$\SYSTEM       \$\Sol 00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       \$\Sep 16, 2021       \$\SYSTEM       \$\Sol 00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         8       Oct 1, 2021       \$\SYSTEM       \$\Sol 00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         8       Oct 1, 2021       \$\SYSTEM       \$\Sol 00         Material - Total       • Total       • Total       \$\SYSTEM         • Total       • Total       • Total       \$\System \Sol 00       \$\Sol 00         • Total       • Total       • Total       • Sol 00						8		SYSTEM	(\$10,864.00)	
0560 - Total       \$0.00         0570       BRACKET ARM, 4 FT. OR 1.2 M       Material FT. OR 1.2 M       Material FT. OR 1.2 M       Material FT. OR 1.2 M       7       Sep 16, 2021       SYSTEM       \$301.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         7       Sep 16, 2021       SYSTEM       (\$301.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         8       Oct 1, 2021       SYSTEM       \$301.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         8       Oct 1, 2021       SYSTEM       (\$301.00)         OF70 - Total       • Total       • SYSTEM       \$0.00         OF70 - Total       • Total       • SYSTEM       \$0.00         • Total       • • • • • • • • • • • • • • • • • • •					- Total				\$0.00	
0570       BRACKET ARM, 4 FT. OR 1.2 M FT. OR 1.2 M       Material       7       Sep 16, 2021       SYSTEM       \$301.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.         7       Sep 16, 2021       SYSTEM       (\$301.00)         8       Oct 1, 2021       SYSTEM       \$301.00         8       Oct 1, 2021       SYSTEM       \$301.00         0570       Total       Total       SYSTEM       \$301.00         0570       Total       SYSTEM       \$0.00       \$301.00				Material - T	otal				\$0.00	
FT. OR 1.2 M       FT. OR 1.2 M       Image: Constraint of the comparison of the comparis		0560 -	Total						\$0.00	
0570 - Total         0570 - Total<		0570		Material		7		SYSTEM	\$301.00	Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment
0570 - Total         2021         2021         Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate.           0570 - Total         2021         SYSTEM         (\$301.00)						7		SYSTEM	(\$301.00)	
2021         2021           - Total         \$0.00           Material - Total         \$0.00           0570 - Total         \$0.00						8		SYSTEM	\$301.00	Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment
Material - Total     \$0.00       0570 - Total     \$0.00						8		SYSTEM	(\$301.00)	
0570 - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	
0580       BRACKET ARM, 6       Material       7       Sep 16,       SYSTEM       \$345.25       This adjustment offsets the original system-generated Material Payment		0570 -	Total						\$0.00	
		0580	BRACKET ARM, 6	Material		7	Sep 16,	SYSTEM	\$345.25	This adjustment offsets the original system-generated Material Payment



Image: state in the state in thest. The state in the state in the state in the state i	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
	.I4P3255	0580	ET OR 18 M					_,		Estimate Item Adjustment (0014) due to user nauven1 overridding Payment	
Image: second	041 0200	0000	11. OK 1.0 M	Waterial							
Image: Part of the second se						7		SYSTEM	(\$345.25)		
Nome         Nome         Nome         Nome           0         <						8		SYSTEM	\$345.25	Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment	
Value is in the initial is in the initial is initial is initial initial is initial initial is initial initial initial initial is initial in the initial initial initial initial is initial inititial initititial initial initial initial initial initial initi						8		SYSTEM	(\$345.25)		
0580 - Total         0590         BRACKET ARM, B FT, OR 24 M         Material         7         Sep 16, 2021         SYSTEM         S345.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           0590         BRACKET ARM, B FT, OR 24 M         Material         7         Sep 16, 2021         SYSTEM         (\$345.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           0         Oct 1, 2021         SYSTEM         (\$345.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           0         Oct 1, 2021         SYSTEM         (\$345.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           0         0         Oct 1, 2021         SYSTEM         (\$145.80)           0         BRACKET ARM, 15 FT, OR 4.6 M         Material         7         Sep 16, 2021         SYSTEM         (\$154.80)           0         0         0         0         SYSTEM         (\$154.80)         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           0         0         0         0         SYSTEM         (\$154.80)					- Total				\$0.00		
0500         BRACKET ARM, 8         Material         7         Sep 10, SYSTEM         S345.20         The subjustment offsets the original system-generated Material Payment Estimate           0500         PC         2021         SYSTEM         S345.20         The subjustment offsets the original system-generated Material Payment Estimate           0500         PC         2021         SYSTEM         S345.20         The subjustment offsets the original system-generated Material Payment Estimate           0500         - Total         0c1, SYSTEM         S345.20         The subjustment offsets the original system-generated Material Payment Estimate           0500         - Total         0c1, SYSTEM         S345.20         The subjustment offsets the original system-generated Material Payment Estimate           0500         - Total         0c1, SYSTEM         S345.20         This adjustment offsets the original system-generated Material Payment Estimate           0500         1500         1500         12001         S900         12001           0500         1500         1500         15000         15000         12001           0500         1500         15000         15000         15000         15000           0500         10000         1000000000000000000000000000000000000				Material - To	otal				\$0.00		
FT: OR 2.4 M         FT: OR 2.4 M         Additional system operated Material Payment Estimate         Eastmain the Exception 2.0 not user injuryed overridding Payment Estimate           7         Sep 16         SYSTEM         (S43-2.2)         This adjustment offsets the original system-generated Material Payment Estimate           8         Oct 1         SYSTEM         (S43-2.2)         This adjustment offsets the original system-generated Material Payment Estimate           OPERATION COLSPAN		0580 -							\$0.00		
Image: second		0590		Material		7		SYSTEM	\$345.25	Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment	
Image: Problem in the second						7		SYSTEM	(\$345.25)		
Image: Control in the								SYSTEM	\$345.25	Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment	
Image: contract contract         Sep 10           Material - Total         Source contract						8		SYSTEM	(\$345.25)		
Material - Total         S0.00           0590 - Total         50.00           0600         BRACKET ARM, ISFT. OR 4.6 M         Material         7         Sep 16, 2021         SYSTEM         \$1.546.80         Tis adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user nguyep1 overridding Payme Estimate tem Adjustment (0013) due to user nguyep1 overridding Payme Estimate tem Adjustment (0013) due to user nguyep1 overridding Payme Estimate tem Adjustment (0013) due to user nguyep1 overridding Payme Estimate Exception 13 on the current Payment Estimate.           0600 - Total         - Total         SYSTEM         \$1.546.80         Image: State Stat					- Total		2021		\$0.00		
0590         Total         50.00           0600         BRACKET ARM, 15 FT. OR 4.6 M         Material 15 FT. OR 4.6 M         Naterial 15 FT. OR 4.6 M         Initial control of the control of the control one and upper) overriding Payment. Estimate Exception 23 on the current Payment Estimate.           7         Sep 16. 2021         SYSTEM         (\$1,546.80)         This adjustment offsets the original system-generated Material Payment. Estimate Exception 23 on the current Payment Estimate.           8         Oct 1. 2021         SYSTEM         (\$1,546.80)         This adjustment offsets the original system-generated Material Payment. Estimate Exception 13 on the current Payment Estimate.           8         Oct 1. 2021         SYSTEM         (\$1,546.80)           9         Oct 1. 2021         SYSTEM         (\$1,546.80)           9         Oct 1. 2021         SYSTEM         \$1,546.80           9         Oct 1. 2021         SYSTEM         \$1,546.80           9         Oct 1. 2021         SYSTEM         \$1,068.00           9         Oct 1. 2021         SYSTEM         \$7,088.00           9 <t< td=""><td></td><td></td><td></td><td>Material - To</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Material - To							
0600         BRACKET ARM, 15 FT. OR 4.8 M         Material Is FT. OR 4.8 M         Material Network         7         Sep 16, 2021         SYSTEM         \$1,546.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           7         Sep 16, 2021         SYSTEM         \$1,546.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           8         Oct 1, 2021         SYSTEM         \$1,546.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. <b>6000 - Total 6000 - Total 600 - Tota</b>		0590 -	- Total								
Image: constraint of the section of the sec			BRACKET ARM,	Material	Material		7		SYSTEM		Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment
0600 - Total       POLE       Material - Total       \$\$0.00 <td< td=""><td></td><td></td><td rowspan="3"></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,546.80)</td><td></td></td<>						7		SYSTEM	(\$1,546.80)		
Image: Control in the second						8		SYSTEM	\$1,546.80	Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment	
Material - Total         \$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         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user nee						8		SYSTEM	(\$1,546.80)		
O600 - Total         State         Sta					- 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 Lexception 24 on the current Payment Estimate.           7         Sep 16, 2021         SYSTEM         (\$7,088.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           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)         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         (\$7,088.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhn1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         (\$7,088.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           10         Nov 3, 2021         SYSTEM         \$7,088.00         This adjustment (0015) due to user needhn1 overridding Payment Estimate Exception 15 on the current				Material - To	otal				\$0.00		
FOUNDATION (45 FT. OR 13.5 M       2021       2021       Estimate Item Adjustment (0017) due to user nguyep1 overridding Payme Estimate Exception 24 on the current Payment Estimate.         7       Sep 16, 2021       SYSTEM       (\$7,088.00)         8       Oct 1, 2021       SYSTEM       \$7,088.00         9       Oct 18, 2021       SYSTEM       (\$7,088.00)         9       Oct 18, 2021       SYSTEM       \$7,088.00         9       Oct 18, 2021       SYSTEM       \$7,088.00         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 Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0600 -	Total						\$0.00		
8Oct 1, 2021SYSTEM\$7,088.00This 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.8Oct 1, 2021SYSTEM(\$7,088.00)9Oct 18, 2021SYSTEM\$7,088.009Oct 18, 2021SYSTEM\$7,088.009Oct 18, 2021SYSTEM(\$7,088.00)10Nov 3, 2021SYSTEM\$7,088.0010Nov 3, 2021SYSTEM\$7,088.0010Nov 3, 2021SYSTEM\$7,088.0010Nov 3, 2021SYSTEM\$7,088.0011Nov 3, 2021SYSTEM\$7,088.0012Nov 3, 2021SYSTEM\$7,088.0013System-generated Material Payment Estimate Exception 16 on the current Payment Estimate.10Nov 3, 2021SYSTEM\$7,088.0011Nov 3, 2021SYSTEM\$7,088.0012System-generated Material Payment Estimate Exception 15 on the current Payment Estimate.		0650	FOUNDATION (45	Material		7		SYSTEM	\$7,088.00	Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment	
20212021Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$7,088.00)</td><td></td></t<>						7		SYSTEM	(\$7,088.00)		
20212021Ct. V. V. V.9Oct 18, 2021SYSTEM\$7,088.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.9Oct 18, 2021SYSTEM(\$7,088.00)10Nov 3, 2021SYSTEM\$7,088.0010Nov 3, 2021SYSTEM\$7,088.0010Nov 3, 2021SYSTEM\$7,088.0011Nov 3, 2021SYSTEM\$10010Nov 3, 2021SYSTEM\$10010 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$7,088.00</td><td>Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment</td></t<>						8		SYSTEM	\$7,088.00	Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment	
2021       Estimate Item Adjustment (0016) due to user needhm1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.         9       Oct 18, 2021       \$YSTEM       (\$7,088.00)         10       Nov 3, 2021       \$YSTEM       \$7,088.00         200       SYSTEM       \$7,088.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Paymer Estimate Item Adjustment (0015) due to user needhm1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.						8		SYSTEM	(\$7,088.00)		
2021     2021       10     Nov 3, 2021       2021       10       2021       10       2021       10       2021       10       2021       10       2021       10       2021       10       2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$7,088.00</td><td>Estimate Item Adjustment (0016) due to user needhm1 overridding Payment</td></t<>						9		SYSTEM	\$7,088.00	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment	
2021 Estimate Item Adjustment (0015) due to user needhm1 overridding Payme Estimate Exception 15 on the current Payment Estimate.						9		SYSTEM	(\$7,088.00)		
10 Nov 3. SYSTEM (\$7.088.00)						10		SYSTEM	\$7,088.00	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment	
						10	Nov 3, 2021	SYSTEM	(\$7,088.00)		
11Nov 16, 2021SYSTEM\$7,088.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payme Estimate Exception 14 on the current Payment Estimate.						11		SYSTEM	\$7,088.00	Estimate Item Adjustment (0014) due to user needhm1 overridding Payment	
11 Nov 16, SYSTEM (\$7,088.00)						11		SYSTEM	(\$7,088.00)		
						12	Dec 1,	SYSTEM	\$7,088.00	This adjustment offsets the original system-generated Material Payment	



Jun 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3255	0650	POLE	Material	Туре		2021			Estimate Item Adjustment (0013) due to user needhm1 overridding Payment									
		FOUNDATION (45 FT. OR 13.5 M			12	Dec 1, 2021	SYSTEM	(\$7,088.00)	Estimate Exception 14 on the current Payment Estimate.									
				- Total		2021		\$0.00										
			Material - To	otal				\$0.00										
	0650 -	Total						\$0.00										
	0670	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Sep 16, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					7	Sep 16, 2021	SYSTEM	(\$2,893.80)										
					8	Oct 1, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					8	Oct 1, 2021	SYSTEM	(\$2,893.80)										
					9	Oct 18, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				9	Oct 18, 2021	SYSTEM	(\$2,893.80)											
							10	Nov 3, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					10	Nov 3, 2021	SYSTEM	(\$2,893.80)										
							11	Nov 16, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
							11	Nov 16, 2021	SYSTEM	(\$2,893.80)								
					12	Dec 1, 2021	SYSTEM	\$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					12	Dec 1, 2021	SYSTEM	(\$2,893.80)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0670 -	Total						\$0.00										
	0710	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		7	Sep 16, 2021	SYSTEM	\$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					7	Sep 16, 2021	SYSTEM	(\$18,447.75)										
													8	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 -							\$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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3255	0720	POST, TYPE B, LONGEST ARM 55 FT.	Material - T	otal				\$0.00			
	0720 -	Total						\$0.00			
	0750	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Aug 16, 2021	SYSTEM	\$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					5	Aug 16, 2021	SYSTEM	(\$51,268.10)			
					6	Sep 2, 2021	SYSTEM	\$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					6 Sep 2, SYSTEM 2021			(\$51,268.10)			
				- Total				\$0.00			
			Material - T	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 - T	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 - T	otal				\$0.00			
	0820 -	Total						\$0.00			
	0840	PULL BOX, PREFORMED CLASS 5	Material	Material	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$2,335.10)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0840 -	Total						\$0.00			
	0850		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		



Private         Output         Nume         Nume         Output         Nume         Num         Nume         Nume	Drainat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Domosico
For any of the second	Project	Line	Description	Adjustment Type	Adjustment		Created Date	Created By	Amount	Remarks
Image: Provide a state of the stat	J4P3255	0850		Material						Estimate Exception 22 on the current Payment Estimate.
Number of the second			CONCRETE			9		SYSTEM	(\$20,209.36)	
<ul> <li></li></ul>						10		SYSTEM	\$20,209.36	Estimate Item Adjustment (0017) due to user needhm1 overridding Payment
Normal Part of the second Pa						10		SYSTEM	(\$20,209.36)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$20,209.36</td><td>Estimate Item Adjustment (0016) due to user needhm1 overridding Payment</td></th<>						11		SYSTEM	\$20,209.36	Estimate Item Adjustment (0016) due to user needhm1 overridding Payment
Image: Problem in the image: Problem intervent different of the image: Provide its user meeting overriding Payment Estimate.         Estimate lenk Adjustment (0015) due is user meeting overriding Payment Estimate.           0850 - Total						11		SYSTEM	(\$20,209.36)	
Norma         Norma         Norma         Norma         Norma           0800 - Total						12		SYSTEM	\$20,209.36	Estimate Item Adjustment (0015) due to user needhm1 overridding Payment
Note         Note         Sector         Sector           080						12		SYSTEM	(\$20,209.36)	
0830 - Total         U         50.00           0875         CONCRETE FOOTNOSA EMBEDDED         Material EMBEDDED         Material E					- Total				\$0.00	
0875         PORTRETE FOOTNEE         Material FOOTNEE         Material FOOTNEE         Note For FOOTNEE         State FooTNEE         State FooTNE<				Material - T	otal				\$0.00	
POOTINGS, EMBEDDED         Pooting () due bouser noting () due bouser notinding () due bouser		0850 -	Total						\$0.00	
Kite         Vision         Vision <td></td> <td rowspan="9">0875</td> <td rowspan="8">FOOTINGS,</td> <td rowspan="8">Material</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$5,055.75</td> <td>Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment</td>		0875	FOOTINGS,	Material		8		SYSTEM	\$5,055.75	Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment
Vision         Vision         Status         Status<						8		SYSTEM	(\$5,055.75)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						9		SYSTEM	\$5,670.00	Estimate Item Adjustment (0002) due to user needhm1 overridding Payment
Key         Visite         Key         Key<						9		SYSTEM	(\$5,670.00)	
April 1         2021         April 2         Status         April 2         Status           11         Nov 16,         SYSTEM         \$\$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           11         Nov 16,         SYSTEM         \$\$5,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •						10		SYSTEM	\$5,670.00	Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
Normal Problem         Normal Problem         Second						10		SYSTEM	(\$5,670.00)	
Visit of the second s						11		SYSTEM	\$5,670.00	Estimate Item Adjustment (0001) due to user needhm1 overridding Payment
Material - Total         \$0.00           0875 - Total         \$0.00           0879 - Total         \$0.00           0890         2 IN. PSST POST- 12 GA.         Material         8         Oct 1, 2021         SYSTEM         \$2,535.75         This adjustment offsets the original system-generated Material Payment Estimate texception 22 on the current Payment Estimate.           8         Oct 1, 2021         SYSTEM         \$2,535.75         This adjustment offsets the original system-generated Material Payment Estimate texception 22 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         \$3,354.75         This adjustment offsets the original system-generated Material Payment Estimate texception 24 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         \$3,354.75         This adjustment offsets the original system-generated Material Payment Estimate texception 24 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         \$3,354.75         This adjustment offsets the original system-generated Material Payment Estimate texception 23 on the current Payment Estimate.           10         Nov 3, 2021         SYSTEM         \$3,354.75         This adjustment offsets the original system-generated Material Payment Estimate texception 23 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$3,354.75         This adjustment offsets the original						11		SYSTEM	(\$5,670.00)	
0875 - Total         S0.00           0890         2 IN. PSST POST- 12 GA.         Material         8         Oct 1, 2021         SYSTEM         \$2,535.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.           8         Oct 1, 2021         SYSTEM         \$2,535.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding 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           11         Nov 16, 2021         SYSTEM         \$3,354.75					- Total				\$0.00	
0890         2 IN. PSST POST - 12 GA.         Material         8         Oct 1, 2021         SYSTEM         \$2,535.75         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user nguyep1 overridding Payment           8         Oct 1, 2021         SYSTEM         (\$2,535.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           9         Oct 1, 2021         SYSTEM         (\$2,535.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         \$3,354.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           9         Oct 18, 2021         SYSTEM         \$3,354.75)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.           10         Nov 3, 2021         SYSTEM         \$3,354.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           10         Nov 36, 2021         SYSTEM         \$3,354.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           11 <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - T	otal					
12 GA.12 GA		0875 -	Total						\$0.00	
9Oct 18, 2021SYSTEM\$\$3,354.75This 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.9Oct 18, 2021SYSTEM(\$\$3,354.75)10Nov 3, 2021SYSTEM\$\$3,354.7510Nov 3, 2021SYSTEM\$\$3,354.7510Nov 3, 2021SYSTEM(\$\$3,354.75)11Nov 6, 2021SYSTEM\$\$3,354.7511Nov 16, 2021SYSTEM\$\$3,354.7511Nov 16, 2021SYSTEM\$\$\$3,554.7511Nov 16, 2021SYSTEM\$		0890		Material		8		SYSTEM	\$2,535.75	Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment
20212021ControlEstimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Oct 18, 2021SYSTEM(\$3,354.75)10Nov 3, 2021SYSTEM\$3,354.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.10Nov 3, 2021SYSTEM(\$3,354.75)11Nov 16, 2021SYSTEM\$3,354.7511Nov 16, 2021SYSTEM\$3,354.7511Nov 16, 2021SYSTEM(\$3,354.75)						8		SYSTEM	(\$2,535.75)	
202120212021202110Nov 3, 2021SYSTEM\$3,354.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment10Nov 3, 2021SYSTEM(\$3,354.75)10Nov 16, 2021SYSTEM(\$3,354.75)11Nov 16, 2021SYSTEM\$3,354.7511Nov 16, 2021SYSTEM\$3,354.7511Nov 16, 2021SYSTEM\$3,354.7511Nov 16, 2021SYSTEM\$3,354.75						9		SYSTEM	\$3,354.75	Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
20212021Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.10Nov 3, 2021SYSTEM(\$3,354.75)11Nov 16, 2021SYSTEM\$3,354.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.11Nov 16, 2021SYSTEM(\$3,354.75)						9		SYSTEM	(\$3,354.75)	
20212021202111Nov 16, 2021SYSTEM\$3,354.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment11Nov 16, 2021SYSTEM\$(\$3,354.75)11Nov 16, 2021SYSTEM\$(\$3,354.75)						10		SYSTEM	\$3,354.75	Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
2021     Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       11     Nov 16, 2021     SYSTEM     (\$3,354.75)						10		SYSTEM	(\$3,354.75)	
2021						11		SYSTEM	\$3,354.75	Estimate Item Adjustment (0017) due to user needhm1 overridding Payment
12 Dec 1, SYSTEM \$3,354.75 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$3,354.75)	
						12	Dec 1,	SYSTEM	\$3,354.75	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0890	2 IN. PSST POST - 12 GA.	Material			2021			Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$3,354.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0890 -	Total						\$0.00	
	0900	OMNI PST ANCH FOR 2 IN. PSST - 7 GA.	Material		8	Oct 1, 2021	SYSTEM	\$2,661.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$2,661.75)	
					9	Oct 18, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$3,480.75)	
					10	Nov 3, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$3,480.75)	
					11	Nov 16, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$3,480.75)	
					12	Dec 1, 2021	SYSTEM	\$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	(\$3,480.75)	
				- Total				\$0.00	
			Material - T	btal				\$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)	
					8 9		SYSTEM SYSTEM	(\$12,589.50) \$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.
						2021 Oct 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment
					9	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment
					9 9	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
					9 9 10	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment
					9 9 10 10	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
					9 9 10 10 11	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment
					9 9 10 10 11 11	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Exception 25 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
				- Total	9 9 10 10 11 11 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0021) due to user needhm1 overridding Payment         Estimate Exception 26 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Exception 25 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
			Material - T		9 9 10 10 11 11 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Exception 25 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user needhm1 overridding Payment
	0930 -	- Total	Material - Tr		9 9 10 10 11 11 12	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$12,589.50 (\$12,589.50) \$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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Item Adjustment (0020) due to user needhm1 overridding Payment         Estimate Exception 25 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0019) due to user needhm1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0018) due to user needhm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	5003	ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			2021			Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
	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.
					6	Sep 2, 2021	SYSTEM	(\$4,523.52)	
					7	Sep 16, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,523.52)	
					8	Oct 1, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	(\$4,523.52)	
					9	Oct 18, 2021	SYSTEM	\$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,523.52)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	Total						\$0.00	
J4P3255	Total							\$5,529.86	
Overall -	Total							\$5,529.86	